| 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 | 01/11/2019 | 3065633 | 13,812.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 01/11/2019 | 3062494 | 4,135.00 | Capital | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066664 | 8,500.00 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066667 | 31,924.68 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066529 | 2,574.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Place - Shire Catering | Premises-Related Expenditure - Cleaning and domestic supplies | 01/11/2019 | 3066590 | 687.90 | Revenue | 1000838 | Pestex Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 01/11/2019 | 3063531 | 1,329.00 | Capital | 1000893 | Education Sales Ltd Ta Computer Factory |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/11/2019 | 3063518 | 1,530.00 | Revenue | 1001274 | Derek Griffiths Decorating Contr Ltd |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Grants and Subscriptions | 01/11/2019 | 3063497 | 3,315.00 | Revenue | 1001716 | National Governors Association |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066508 | 702.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Clothes Uniforms and Laundry | 01/11/2019 | 3066516 | 1,447.84 | Revenue | 1002274 | Image@Work |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 01/11/2019 | 3063536 | 1,267.82 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Private Contractors | 01/11/2019 | 3066728 | 3,150.00 | Revenue | 1002644 | Nigel Bramall |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Services | 01/11/2019 | 3060626 | 903.00 | Revenue | 1002652 | Underhill Langley Wright Solicitors |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 01/11/2019 | 3060595 | 10,269.58 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066671 | 11,120.16 | Revenue | 1003243 | The Shropshire Housing Alliance |
| Shropshire | 00GG | Place - Shire Catering | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066579 | 957.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/11/2019 | 3063821 | 423.57 | Revenue | 1003544 | Roofrite (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066672 | 510.21 | Revenue | 1003581 | Shropshire Rural Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Regulatory Services | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 42.76 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 1,967.12 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 4,650.70 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 17,058.64 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 1,783.50 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 33,523.62 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Environmental & Regulatory Service | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 322.50 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 4,618.10 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 4,740.12 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 01/11/2019 | 11080988 | 181,372.12 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 1,004.96 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 2,885.32 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 9,262.48 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 4,207.48 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 10,181.68 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Energy Costs | 01/11/2019 | 11080988 | 9,735.14 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 01/11/2019 | 3059593 | 3,978.83 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Adult Services - Health Watch | Third Party Payments - Private Contractors | 01/11/2019 | 3066742 | 13,487.50 | Revenue | 1004065 | Healthwatch Shropshire |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066663 | 63,974.94 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3064932 | 615.00 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Place - Museums & Archives | Premises-Related Expenditure - Cleaning and domestic supplies | 01/11/2019 | 3061099 | 585.00 | Revenue | 1004862 | Lavender Blue Services |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 01/11/2019 | 3062942 | 1,042.14 | Revenue | 1004929 | Complete Business Solutions Group Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 01/11/2019 | 3059786 | 665.00 | Revenue | 1004937 | Victoria Everall |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 01/11/2019 | 3060620 | 852.00 | Revenue | 1004937 | Victoria Everall |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 01/11/2019 | 3066734 | 3,791.67 | Revenue | 1005060 | Voiceability |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 01/11/2019 | 11083528 | 604.80 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 01/11/2019 | 11083529 | 604.80 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 01/11/2019 | 3061781 | 750.00 | Revenue | 1005315 | Traffix Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 01/11/2019 | 3066738 | 1,110.00 | Revenue | 1005426 | Bsp Construction Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 01/11/2019 | 11075235 | 576.00 | Revenue | 1005463 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 01/11/2019 | 11075237 | 576.00 | Revenue | 1005463 | Promises Of Care Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 01/11/2019 | 3060750 | 4,497.70 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066772 | 652.04 | Revenue | 1006106 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066782 | 863.64 | Revenue | 1006398 | Personal redaction |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 01/11/2019 | 3064698 | 63,964.00 | Capital | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 01/11/2019 | 3064756 | 42,582.00 | Capital | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 01/11/2019 | 3064847 | 70,000.00 | Capital | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066785 | 552.73 | Revenue | 1006577 | Personal redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 01/11/2019 | 3060578 | 5,605.98 | Revenue | 1006612 | Wightwick Hall School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 01/11/2019 | 3060611 | 4,554.41 | Revenue | 1006612 | Wightwick Hall School |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066669 | 2,666.66 | Revenue | 1007813 | Bromford Carinthia Housing Association L |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066670 | 2,968.92 | Revenue | 1007813 | Bromford Carinthia Housing Association L |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066666 | 1,666.66 | Revenue | 1007816 | Transhouse (Oswestry) Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066665 | 1,062.50 | Revenue | 1007818 | Shropshire Housing Alliance |
| Shropshire | 00GG | Adult Services - Adult Services Business Support | Premises-Related Expenditure - Rents | 01/11/2019 | 3060685 | 521.30 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3064862 | 780.00 | Revenue | 1008349 | Dorrington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3064455 | 3,000.00 | Revenue | 1008376 | Little Greenfields Preschool Cic |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3064627 | 669.60 | Revenue | 1008382 | Whitchurch Pre Sch Nursery (Whtchurch) L |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3061995 | 4,015.44 | Revenue | 1008405 | Hilarys Childminders Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3064635 | 892.80 | Revenue | 1008472 | Miss K Y Price |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3062078 | 2,784.60 | Revenue | 1008505 | Grange Primary School Nursery Payments |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3064539 | 744.00 | Revenue | 1008518 | Poppets (Bridgnorth) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066764 | 552.72 | Revenue | 1008650 | Personal redaction |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 01/11/2019 | 3066668 | 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 | 01/11/2019 | 3066821 | 1,554.55 | Revenue | 1009020 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066743 | 722.70 | Revenue | 1009043 | Personal redaction |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 01/11/2019 | 3062358 | 31.50 | Revenue | 1009188 | Dr Hari Randhawa |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 01/11/2019 | 3062358 | 475.00 | Revenue | 1009188 | Dr Hari Randhawa |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 01/11/2019 | 3064570 | 5,935.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3064846 | 760.50 | Revenue | 1009718 | Club 0-14 Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 01/11/2019 | 11082676 | 576.00 | Revenue | 1009895 | M&S Care Solutions (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 01/11/2019 | 11082680 | 576.00 | Revenue | 1009895 | M&S Care Solutions (I.C.S) |
| Shropshire | 00GG | Adult Services - Projects | Third Party Payments - Private Contractors | 01/11/2019 | 3066884 | 3,910.31 | Revenue | 1009972 | Shropshire Supports Refugees |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 01/11/2019 | 11083549 | 763.20 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 01/11/2019 | 11083550 | 768.00 | Revenue | 1010569 | Oswestry 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 | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3064664 | 1,934.40 | Revenue | 1010702 | Empower Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066809 | 654.55 | Revenue | 1010715 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066793 | 734.09 | Revenue | 1011109 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066745 | 552.73 | Revenue | 1011169 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066802 | 846.36 | Revenue | 1011261 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066769 | 628.03 | Revenue | 1011262 | Personal redaction |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 01/11/2019 | 3066723 | 3,500.00 | Revenue | 1011330 | Dbc Studio |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066780 | 690.91 | Revenue | 1011735 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066759 | 958.64 | Revenue | 1011832 | Personal redaction |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/11/2019 | 3062151 | 5,653.44 | Revenue | 1011966 | Explorers at Hadnall |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/11/2019 | 3066773 | 811.81 | Revenue | 1014086 | Fern Marion Cotterill |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 05/11/2019 | 3066301 | 1,625.69 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/11/2019 | 3063539 | 647.23 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/11/2019 | 3063660 | 2,292.24 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/11/2019 | 11080445 | 720.95 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/11/2019 | 11080449 | 1,734.85 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Rents | 05/11/2019 | 3059418 | 6,000.00 | Revenue | 1000159 | Hereford Storage Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 05/11/2019 | 3063218 | 1,330.56 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 05/11/2019 | 3066990 | 6,444.00 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 05/11/2019 | 3066997 | 5,610.00 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Othet Local Authorities | 05/11/2019 | 3065697 | 10,400.00 | Revenue | 1000415 | Bridgnorth Town Council |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 05/11/2019 | 11083647 | 2,688.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 05/11/2019 | 11083648 | 1,930.32 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 05/11/2019 | 11083659 | 4,938.90 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 05/11/2019 | 11083660 | 5,363.10 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 05/11/2019 | 11083682 | 8,083.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 05/11/2019 | 11083683 | 1,874.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 05/11/2019 | 11083684 | 2,390.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 05/11/2019 | 11083703 | 746.75 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Place - Highways and Transport | Income - Customer and Client Receipts | 05/11/2019 | 3066606 | 48,289.74 | Revenue | 1000613 | Morris & Co |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 05/11/2019 | 3065261 | 21,749.91 | Revenue | 1000655 | The Lakelands School |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 05/11/2019 | 3062544 | 1,317.57 | Revenue | 1000816 | Dulux Decorator Centres |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Services | 05/11/2019 | 3061370 | 762.95 | Revenue | 1000918 | Signs Express (Telford) |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 05/11/2019 | 3065778 | 27,000.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 05/11/2019 | 3059078 | 677.80 | Revenue | 1000943 | Berwick Care Equipment Limited |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 05/11/2019 | 3059078 | 53.04 | Revenue | 1000943 | Berwick Care Equipment Limited |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Other Agencies | 05/11/2019 | 3065065 | 41,880.41 | Revenue | 1001148 | South Shropshire Leisure Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 05/11/2019 | 3065739 | 29,692.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Expenses | 05/11/2019 | 3064628 | 45.11 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Third Party Payments - Other Establishments | 05/11/2019 | 3064628 | 310.80 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Other Establishments | 05/11/2019 | 3064628 | 53.50 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Transfer Payments - School Children and Students | 05/11/2019 | 3064628 | 116.00 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Supplies & Services - Expenses | 05/11/2019 | 3064628 | 40.00 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 05/11/2019 | 3066027 | 750.00 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 05/11/2019 | 3060966 | 2,299.97 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Cleaning and domestic supplies | 05/11/2019 | 3066969 | 26.10 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Transport-Related Expenditure - Direct Transport Costs | 05/11/2019 | 3066969 | 42.01 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Equipment Furniture and Materials | 05/11/2019 | 3066969 | 51.90 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 05/11/2019 | 3066969 | 929.70 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Printing Stationery and General Office Expenses | 05/11/2019 | 3066969 | 11.24 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 05/11/2019 | 3066969 | 261.84 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 05/11/2019 | 3067104 | 1,457.82 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 05/11/2019 | 3067111 | 1,444.22 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 05/11/2019 | 3067122 | 1,663.74 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 05/11/2019 | 3067130 | 1,731.78 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 05/11/2019 | 3063507 | 1,083.34 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 05/11/2019 | 3066187 | 12,522.00 | Revenue | 1003207 | Arcadis Consulting (Uk) Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 05/11/2019 | 3058785 | 939.69 | Revenue | 1003290 | Hartlebury CE Primary School (Severn Academies Educational Trust) |
| Shropshire | 00GG | Corporate Budgets - Non Distributable Costs | Non Revenue - Non Revenue | 05/11/2019 | 3066454 | 157,073.04 | Revenue | 1003392 | Shropshire County Pension Fund |
| Shropshire | 00GG | Corporate Budgets - Non Distributable Costs | Non Revenue - Non Revenue | 05/11/2019 | 3066467 | 160,070.24 | Revenue | 1003392 | Shropshire County Pension Fund |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Non Revenue - Non Revenue | 05/11/2019 | 3066893 | 6,770.40 | Revenue | 1003392 | Shropshire County Pension Fund |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/11/2019 | 3063798 | 536.90 | Revenue | 1003544 | Roofrite (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 05/11/2019 | 3066999 | 879.00 | Revenue | 1003578 | Shrops Consultant Pathology Services |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 05/11/2019 | 3065921 | 3,003.69 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/11/2019 | 3061731 | 905.00 | Revenue | 1003814 | Shropshire Community Leisure Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/11/2019 | 3061772 | 700.00 | Revenue | 1003814 | Shropshire Community Leisure Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 05/11/2019 | 3066932 | 2,760.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 05/11/2019 | 3058807 | 2,358.31 | Revenue | 1004013 | Perry Wood Primary & Nursery School |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Fixture and Fittings | 05/11/2019 | 3063214 | 905.98 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 05/11/2019 | 3065671 | 148,551.34 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Non Revenue - Non Revenue | 05/11/2019 | 3066892 | 20,679.44 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055750 | 9,499.99 | Revenue | 1004277 | The Priory School |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 05/11/2019 | 3058719 | 2,107.37 | Revenue | 1004304 | Bibliotheca Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055745 | 14,499.98 | Revenue | 1004607 | Lacon Childe School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055979 | 583.33 | Revenue | 1004656 | Stokesay Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055789 | 7,383.66 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Employees - Indirect Employee Expenses | 05/11/2019 | 3058864 | 1,827.00 | Revenue | 1005083 | The Art Of Brilliance Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055866 | 4,166.66 | Revenue | 1005310 | Whitchurch CE Junior Academy |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Equipment Furniture and Materials | 05/11/2019 | 3060293 | 470.83 | Revenue | 1005605 | Old Park Services Ltd - Reviive |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055781 | 1,250.00 | Revenue | 1005615 | Baet T/A Ludlow Junior School |
| Shropshire | 00GG | Corporate Budgets - Treasury Management | Capital Financing Costs - Interest Payments | 05/11/2019 | 3059955 | 221,250.00 | Revenue | 1005672 | Public Works Loan Board |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055799 | 4,416.67 | Revenue | 1005917 | Ludlow C E School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055972 | 1,333.35 | Revenue | 1005917 | Ludlow C E School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 05/11/2019 | 3062234 | 1,240.00 | 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 | Place - Theatre Services | Third Party Payments - Private Contractors | 05/11/2019 | 3066926 | 5,795.38 | Revenue | 1006425 | Darkside Floyd Show Ltd |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 05/11/2019 | 3064882 | 370,000.00 | Capital | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 05/11/2019 | 3062884 | 15,355.86 | Revenue | 1008363 | Spring RAF Shawbury |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/11/2019 | 3066636 | 697.44 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055742 | 1,125.00 | Revenue | 1010725 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055981 | 708.33 | Revenue | 1010725 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055759 | 833.34 | Revenue | 1010728 | Empower Trust |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/11/2019 | 3059500 | 689.53 | Revenue | 1011555 | Screwfix Direct Ltd T/As Trade Uk |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055854 | 7,850.06 | Revenue | 1011665 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 05/11/2019 | 3055604 | 8,833.32 | Revenue | 1011679 | Csat T/As Belvidere School |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 05/11/2019 | 3060709 | 6,636.63 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Cleaning and domestic supplies | 06/11/2019 | 3059993 | 679.20 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Finance, Governance & Assurance - Audit Services | Employees - Indirect Employee Expenses | 06/11/2019 | 3059080 | 1,860.00 | Revenue | 1000095 | Cipfa |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 11080456 | 1,421.54 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3065689 | 3,222.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3065740 | 1,071.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3065809 | 1,179.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3065813 | 3,582.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3065850 | 3,582.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3065854 | 3,528.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3065859 | 3,096.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3065981 | 2,414.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3065986 | 3,501.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066054 | 3,654.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066075 | 3,636.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 06/11/2019 | 3061066 | 538.56 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Workforce and Transformation - Technology & Communications Manager | Employees - Indirect Employee Expenses | 06/11/2019 | 3061705 | 1,506.00 | Revenue | 1000281 | Open University |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 11080433 | 574.20 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 11082528 | 599.67 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 11082535 | 23,297.21 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 11082537 | -23,297.21 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 11082600 | 541.80 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 06/11/2019 | 3059706 | 520.00 | Revenue | 1000359 | Siemens Financial Services |
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Non Revenue - Non Revenue | 06/11/2019 | 3009159 | 2,452,603.00 | Revenue | 1000390 | West Mercia Police & Crime Commissioner |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 06/11/2019 | 3060339 | 450.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3066863 | 942.00 | Revenue | 1000642 | Smirthwaite Ltd |
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Non Revenue - Non Revenue | 06/11/2019 | 3009170 | 1,136,169.00 | Revenue | 1000743 | Shropshire & Wrekin Fire Authority |
| Shropshire | 00GG | Capital - Secondary School | Non Revenue - Non Revenue | 06/11/2019 | 3066007 | 1,008.00 | Capital | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 06/11/2019 | 3066033 | 1,668.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066519 | 1,422.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066566 | 2,655.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066581 | 3,024.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066622 | 3,024.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/11/2019 | 3061941 | 1,010.60 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Children's Services - Non-Delegated Special DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 11080416 | 522.00 | Revenue | 1000797 | D R & J Orritt |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 11080417 | 436.00 | Revenue | 1000797 | D R & J Orritt |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3059410 | 535.73 | Revenue | 1000855 | Bertram Trading Limited |
| Shropshire | 00GG | Place - Shrewsbury Shopping Centres | Supplies & Services - Services | 06/11/2019 | 3064309 | 25,000.00 | Revenue | 1000860 | Price Waterhouse Coopers |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 06/11/2019 | 3059147 | 20,000.00 | Revenue | 1000862 | Ellesmere Community Nursing Home |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3065789 | 990.16 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3066018 | 932.00 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Communications and Computing | 06/11/2019 | 3066563 | 327,170.24 | Revenue | 1000930 | Northgatearinso Uk Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 06/11/2019 | 3065749 | 1,237.78 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 06/11/2019 | 3066425 | 9,500.00 | Revenue | 1001093 | Commercial redaction |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Other Establishments | 06/11/2019 | 3067113 | 92,448.00 | Revenue | 1001133 | Action For Children |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Other Agencies | 06/11/2019 | 3066139 | 21,992.64 | Revenue | 1001148 | South Shropshire Leisure Ltd |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Other Agencies | 06/11/2019 | 3066146 | 15,047.50 | Revenue | 1001148 | South Shropshire Leisure Ltd |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Employees - Indirect Employee Expenses | 06/11/2019 | 3054130 | -12,988.00 | Revenue | 1001174 | Disclosure & Barring Services |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Employees - Indirect Employee Expenses | 06/11/2019 | 3067087 | 13,214.00 | Revenue | 1001174 | Disclosure & Barring Services |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/11/2019 | 3067012 | 4,200.83 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3053998 | -588.43 | Revenue | 1001200 | Iron Mountain Osdp (Uk) Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3062885 | 923.44 | Revenue | 1001200 | Iron Mountain Osdp (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3059053 | 2,266.00 | Revenue | 1001256 | R82 Uk Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3067484 | 525.00 | Revenue | 1001354 | John Herbertson |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Clothes Uniforms and Laundry | 06/11/2019 | 3061720 | 3,190.00 | Revenue | 1001462 | Main Man Supplies Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3066367 | 516.90 | Revenue | 1001470 | 4Imprint Direct Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3064371 | 1,180.00 | Revenue | 1001563 | M & L Travel |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 3065109 | 1,200.00 | Revenue | 1001627 | Redwood Tree Specialists |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 3065121 | 1,550.00 | Revenue | 1001627 | Redwood Tree Specialists |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 3065392 | 2,900.00 | Revenue | 1001627 | Redwood Tree Specialists |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 06/11/2019 | 3061132 | 20,732.55 | Revenue | 1001636 | Ross Auto Engineering Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 06/11/2019 | 3061156 | 16,748.42 | Revenue | 1001636 | Ross Auto Engineering Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 06/11/2019 | 3061160 | 11,891.09 | Revenue | 1001636 | Ross Auto Engineering Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 06/11/2019 | 3065847 | 904.23 | Capital | 1001636 | Ross Auto Engineering Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 06/11/2019 | 3065903 | 18,783.41 | Revenue | 1001636 | Ross Auto Engineering Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 06/11/2019 | 3054920 | 13,323.76 | Revenue | 1001797 | Flowbird |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Rents | 06/11/2019 | 3063972 | 1,237.50 | Revenue | 1001852 | Church Preen & Hughley Village Hall |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3062983 | 1,685.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3064660 | 1,855.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/11/2019 | 3063371 | 2,349.75 | Revenue | 1002008 | Oswestry School |
| Shropshire | 00GG | Adult Services - Help to Change | Supplies & Services - Printing Stationery and General Office Expenses | 06/11/2019 | 3061695 | 449.00 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 06/11/2019 | 3061897 | 3,499.09 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061021 | 1,629.55 | Revenue | 1002210 | Meres And Mosses Housing Association |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061026 | 1,369.03 | Revenue | 1002210 | Meres And Mosses Housing Association |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061044 | 1,140.23 | Revenue | 1002210 | Meres And Mosses Housing Association |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061054 | 1,421.16 | Revenue | 1002210 | Meres And Mosses Housing Association |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 06/11/2019 | 3061561 | 8,165.00 | Revenue | 1002219 | Buchanan Computing Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Grounds maintenance costs | 06/11/2019 | 3067035 | 4,254.74 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Children's Services - Children's Case Management | Supplies & Services - Services | 06/11/2019 | 3067300 | 779.69 | Revenue | 1002244 | Wilcox Psychological Associates |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3066982 | 1,440.75 | Revenue | 1002545 | Entertainment Film Distributors Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 06/11/2019 | 3059842 | 1,608.07 | Revenue | 1002559 | Matthew Clark Wholesale Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 06/11/2019 | 3059859 | 912.90 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 06/11/2019 | 3062156 | 427.02 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3065189 | 9,968.73 | Revenue | 1002563 | Mad Cow Productions |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3065209 | 6,480.38 | Revenue | 1002593 | Off The Kerb Productions Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3067602 | 4,617.56 | Revenue | 1002593 | Off The Kerb Productions Limited |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Grants and Subscriptions | 06/11/2019 | 3059977 | 475.00 | Revenue | 1002611 | Association Of Electoral Administrators |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 06/11/2019 | 3063516 | 4,738.90 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 06/11/2019 | 3065115 | 1,029.50 | Capital | 1002688 | Madeleys Chartered Surveyors |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 06/11/2019 | 3062218 | 27.90 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 06/11/2019 | 3062218 | 700.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/11/2019 | 3062534 | 6,416.50 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/11/2019 | 3062546 | 6,416.50 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/11/2019 | 3063986 | 3,208.33 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 06/11/2019 | 3062343 | 1,490.80 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 06/11/2019 | 3059834 | 529.59 | Revenue | 1002809 | More2Screen Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3065193 | 12,494.92 | Revenue | 1002863 | Amande Concerts Ltd |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Employees - Indirect Employee Expenses | 06/11/2019 | 3059457 | 860.00 | Revenue | 1002874 | Yarrington Limited |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Employees - Indirect Employee Expenses | 06/11/2019 | 3059467 | 4,000.00 | Revenue | 1002874 | Yarrington Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3065191 | 8,736.21 | Revenue | 1002877 | Talon Music Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3065727 | 1,599.08 | Revenue | 1002877 | Talon Music Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061190 | 3,000.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061214 | 3,000.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061222 | 3,000.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061249 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061313 | 3,600.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061320 | 3,000.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061328 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061351 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061425 | 3,600.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061472 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061474 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061480 | 3,000.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061495 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061498 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061501 | 2,370.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061503 | 2,370.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3065405 | 1,118.36 | Revenue | 1002951 | Avalon Management Group Ltd |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Health Authorities | 06/11/2019 | 3064031 | 71,987.75 | Revenue | 1003078 | Midlands Partnership Nhs Foundation Trust |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 06/11/2019 | 3065400 | 16,663.15 | Revenue | 1003078 | Midlands Partnership Nhs Foundation Trust |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 06/11/2019 | 3065505 | 16,663.15 | Revenue | 1003078 | Midlands Partnership Nhs Foundation Trust |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/11/2019 | 3062181 | 571.25 | Revenue | 1003091 | Tugo Food Systems |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3066913 | 8,732.95 | Revenue | 1003107 | Phil Mcintyre Management Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3060888 | 4,257.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061348 | 4,620.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061429 | 3,100.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3064640 | 3,850.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3064650 | 3,675.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3064651 | 3,850.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3067514 | 3,450.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 06/11/2019 | 3064733 | 3,293.00 | Capital | 1003281 | Cdec Limited |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3067354 | 568.50 | Revenue | 1003440 | Emma Ball Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Rents | 06/11/2019 | 3062287 | 2,065.00 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Adult Services - Children & Young People's Public Health | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3060539 | 650.00 | Revenue | 1003498 | Mhfa England Cic |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3067482 | 4,960.00 | Revenue | 1003731 | The Firs Riverside B&B Limited |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 06/11/2019 | 3059506 | 2,317.90 | Revenue | 1003776 | Social Care Institute For Excellence |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Grounds maintenance costs | 06/11/2019 | 3061700 | 600.00 | Revenue | 1003814 | Shropshire Community Leisure Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 3061715 | 840.00 | Revenue | 1003814 | Shropshire Community Leisure Trust |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/11/2019 | 3059406 | 1,000.00 | Revenue | 1003968 | Mr Christopher Rank |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 06/11/2019 | 3065204 | 4,583.33 | Revenue | 1004004 | Bridgnorth Endowed School |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 06/11/2019 | 3065501 | 14,933.50 | Revenue | 1004115 | Nhs Shropshire Ccg |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 06/11/2019 | 3067383 | 146,847.46 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 06/11/2019 | 3067431 | 162,258.82 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 06/11/2019 | 3067567 | 170,991.40 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Health Authorities | 06/11/2019 | 3064606 | 889.20 | Revenue | 1004153 | Rhodes Pharmacy |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3063806 | 615.00 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3063809 | 615.00 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3063812 | 615.00 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3063814 | 615.00 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 06/11/2019 | 3061293 | 7,216.96 | Revenue | 1004333 | Spektrix Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3067389 | 2,327.72 | Revenue | 1004451 | Templar Entertainment Agency |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 06/11/2019 | 3065538 | 450.00 | Revenue | 1004462 | Teacheractive Limited |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 06/11/2019 | 3066126 | 450.00 | Revenue | 1004462 | Teacheractive Limited |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 06/11/2019 | 3059885 | 12,603.83 | Revenue | 1004509 | Positive Steps Shropshire Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3065186 | 669.97 | Revenue | 1004568 | Shropshire RCC |
| Shropshire | 00GG | Place - Shire Catering | Income - Customer and Client Receipts | 06/11/2019 | 3062478 | 18,993.04 | Revenue | 1004607 | Lacon Childe School |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 06/11/2019 | 3065249 | 13,999.98 | Revenue | 1004607 | Lacon Childe School |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 06/11/2019 | 3065225 | 1,333.33 | Revenue | 1004737 | Longlands Primary School |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3067382 | 5,039.51 | Revenue | 1004749 | Barry Collings Entertainments |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 06/11/2019 | 3059905 | 3,095.59 | Revenue | 1004774 | Bromford Housing Association |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 06/11/2019 | 3060795 | 6,408.04 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 06/11/2019 | 3064923 | 924.00 | Revenue | 1004881 | Prime Resolution Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/11/2019 | 3064054 | 690.15 | Revenue | 1004972 | Handmade Speciality Products |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/11/2019 | 3065573 | 561.19 | Revenue | 1004972 | Handmade Speciality Products |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 06/11/2019 | 3063261 | 4,036.57 | Revenue | 1005028 | Pathways2Prevention Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/11/2019 | 3059311 | 1,766.70 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/11/2019 | 3059319 | 2,406.15 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/11/2019 | 3059386 | 1,361.25 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/11/2019 | 3059407 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 3065823 | 2,750.00 | Revenue | 1005285 | Robert Lee (Plant) Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 06/11/2019 | 3058859 | 6,480.65 | Revenue | 1005534 | Webheath Academy Primary School |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 06/11/2019 | 3059637 | 15,541.31 | Revenue | 1005770 | Gamma Telecom Limited |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Employees - Direct Employee Expenses | 06/11/2019 | 3057547 | -1,593.00 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 06/11/2019 | 3059363 | 2,619.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 06/11/2019 | 3067381 | 10,665.00 | Revenue | 1006124 | Learncycling |
| Shropshire | 00GG | Capital - ICT Digital Transformation - ERP | Non Revenue - Non Revenue | 06/11/2019 | 3059462 | 75,202.39 | Capital | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066453 | 2,610.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066457 | 3,330.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066462 | 2,610.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066469 | 1,656.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066471 | 2,160.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066484 | 2,970.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066490 | 2,880.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066492 | 3,330.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066517 | 1,710.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066535 | 3,240.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066573 | 3,240.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066577 | 3,600.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/11/2019 | 3066578 | 3,330.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 06/11/2019 | 3060091 | 1,034.40 | Revenue | 1006309 | Carter Brown - The Expert Service Ltd |
| Shropshire | 00GG | Adult Services - Help to Change | Supplies & Services - Services | 06/11/2019 | 3061213 | 2,378.00 | Revenue | 1006321 | Bhr Pharmaceuticals Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 06/11/2019 | 3067061 | 700.00 | Revenue | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3067593 | 6,000.88 | Revenue | 1006531 | Strada Music Client |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 06/11/2019 | 3064656 | 1,170.96 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 06/11/2019 | 3064669 | 774.28 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 06/11/2019 | 3066280 | 521.30 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3064530 | 1,093.68 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3066134 | 1,300.00 | Revenue | 1008345 | Mount Lane Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3064629 | 967.20 | Revenue | 1008353 | Minsterley Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3061020 | 780.00 | Revenue | 1008387 | Footsteps Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3064652 | 2,775.12 | Revenue | 1008409 | Oswestry School Prepcare Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3062575 | 1,170.00 | Revenue | 1008446 | Burford Preschool C.I.C. |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3062585 | 1,170.00 | Revenue | 1008446 | Burford Preschool C.I.C. |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3067063 | 892.80 | Revenue | 1008472 | Miss K Y Price |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3064671 | 669.60 | Revenue | 1008479 | Childrensworld Cressage |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 06/11/2019 | 3065239 | 4,700.25 | Revenue | 1008510 | St Martins School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3067384 | 1,327.25 | Revenue | 1008536 | Mrs Jenny Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 3067380 | 608.40 | Revenue | 1008630 | Personal redaction |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/11/2019 | 11081296 | 608.40 | Revenue | 1008630 | Personal redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/11/2019 | 3065928 | 2,240.00 | Revenue | 1008654 | Ellesmere College Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/11/2019 | 3066415 | 4,200.00 | Capital | 1008669 | Shire Lift Services Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 06/11/2019 | 3061368 | 17,000.00 | Revenue | 1009307 | Clarion Housing Association Limited |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 06/11/2019 | 3067379 | 39,095.51 | Revenue | 1009317 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Place - Economic Growth | Third Party Payments - Private Contractors | 06/11/2019 | 3064857 | 12,000.00 | Revenue | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/11/2019 | 3065676 | 1,783.58 | Revenue | 1009708 | Bast T/A Castlefields Primary |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/11/2019 | 3060258 | 4,771.72 | Revenue | 1009771 | Hahn Plastics Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 06/11/2019 | 3059318 | 2,700.00 | Revenue | 1009956 | Shropshire Gateway Educational Trust (Clee Hill) |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 06/11/2019 | 3059920 | 838.00 | Revenue | 1010025 | Matthew Lloyd T/A Think Graphic |
| Shropshire | 00GG | Place - Head of Economic Growth | Non Revenue - Non Revenue | 06/11/2019 | 3059035 | 2,021.14 | Revenue | 1010141 | Oswestry Bid Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3065205 | 12,454.08 | Revenue | 1010150 | Neil O'Brien Entertainment |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/11/2019 | 3057136 | -924.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/11/2019 | 3057144 | 500.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/11/2019 | 3057151 | 854.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/11/2019 | 3057174 | -600.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/11/2019 | 3059461 | 2,430.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/11/2019 | 3059468 | 5,810.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/11/2019 | 3059510 | 1,960.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/11/2019 | 3064926 | 2,466.50 | Revenue | 1010386 | Embrace Physical Education Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/11/2019 | 3065964 | 3,700.00 | Revenue | 1010393 | Davinder Dhaliwal |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3065200 | 2,674.88 | Revenue | 1010443 | Park Promotions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 06/11/2019 | 11084441 | 1,574.40 | Revenue | 1010459 | Personal redaction |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3061238 | 3,330.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3063753 | 3,330.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/11/2019 | 3067475 | 2,830.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/11/2019 | 3066479 | 4,000.00 | Revenue | 1010575 | Balletboyz Ltd |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 06/11/2019 | 3065220 | 1,125.00 | Revenue | 1010725 | Empower Trust |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 06/11/2019 | 3065228 | 3,499.99 | Revenue | 1010727 | Empower Trust |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Public Transport | 06/11/2019 | 3066971 | 198.70 | Revenue | 1011037 | Sc Lac Team Imprest Account |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Other Establishments | 06/11/2019 | 3066971 | 838.99 | Revenue | 1011037 | Sc Lac Team Imprest Account |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/11/2019 | 3063181 | 1,010.00 | Capital | 1011480 | John R Harris |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 06/11/2019 | 3058830 | 875.45 | Revenue | 1011679 | Csat T/As Belvidere School |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 06/11/2019 | 3058790 | 2,772.72 | Revenue | 1011680 | Csat T/As Meole Brace School |

| 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 - Services | 06/11/2019 | 3060075 | 1,000.00 | Revenue | 1011784 | Charlton School Academy |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/11/2019 | 3059366 | 650.00 | Revenue | 1011788 | Aidan Mcgivern |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 06/11/2019 | 11084540 | 1,120.00 | Revenue | 1012058 | Sophie Noel |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 06/11/2019 | 11084330 | 658.80 | Revenue | 1012117 | Adrian Roberts |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/11/2019 | 3062068 | 1,000.00 | Revenue | 1013795 | Miss Claire Briggs |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/11/2019 | 3063974 | 700.00 | Revenue | 1013932 | Katie Miller |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 06/11/2019 | 3067242 | 777.00 | Revenue | 1014009 | PPS Ltd Client Acc Shropshire |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 06/11/2019 | 3065227 | 1,916.66 | Revenue | 1014011 | Bast T/A St Leonards Primary School |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 06/11/2019 | 3062740 | 4,239.50 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Third Party Payments - Private Contractors | 06/11/2019 | 3062740 | 2,848.81 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 06/11/2019 | 3063411 | 2,896.60 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065207 | 4,666.67 | Revenue | 1000195 | Church Stretton School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065279 | 10,749.98 | Revenue | 1000470 | Corbet School Technology & Language Coll |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/11/2019 | 11085012 | 720.00 | Revenue | 1000549 | Normanton Residential Home |
| Shropshire | 00GG | Adult Services - Help to Change | Premises-Related Expenditure - Rents | 07/11/2019 | 3067676 | 1,819.74 | Revenue | 1000613 | Morris & Co |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 07/11/2019 | 3066845 | 858.00 | Revenue | 1000642 | Smirthwaite Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 07/11/2019 | 3066855 | 1,002.00 | Revenue | 1000642 | Smirthwaite Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 07/11/2019 | 3067853 | 982.00 | Revenue | 1000642 | Smirthwaite Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Day Services | Premises-Related Expenditure - Cleaning and domestic supplies | 07/11/2019 | 3063401 | 929.80 | Revenue | 1000763 | Phs Group Plc |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 07/11/2019 | 3066107 | 932.00 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Employees - Indirect Employee Expenses | 07/11/2019 | 3066356 | 1,525.00 | Revenue | 1000879 | Team-Teach |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Communications and Computing | 07/11/2019 | 3066510 | 4,000.00 | Revenue | 1000930 | Northgatearinso Uk Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 07/11/2019 | 3065820 | 3,056.28 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 07/11/2019 | 3065832 | 1,237.78 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 07/11/2019 | 3066063 | 2,148.92 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/11/2019 | 3063691 | 1,650.00 | Revenue | 1001274 | Derek Griffiths Decorating Contr Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 07/11/2019 | 3066094 | 509.00 | Revenue | 1001482 | Recycle It 4U Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 07/11/2019 | 3063932 | 750.00 | Revenue | 1001496 | Miss Adreeja Chatterjee |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Supplies & Services - PFI and PPP Schemes | 07/11/2019 | 3067716 | 288,351.10 | Revenue | 1001513 | Integrated Care Solutions (Shropshire)Lt |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/11/2019 | 3065795 | 1,257.06 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/11/2019 | 3065849 | 499.80 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/11/2019 | 3065988 | 2,751.25 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084791 | 748.31 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084796 | 627.66 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084800 | 737.57 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084813 | 690.84 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084833 | 609.28 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084835 | 644.06 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084844 | 606.02 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084852 | 614.93 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084867 | 513.33 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084876 | 592.39 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084885 | 807.53 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 07/11/2019 | 11084888 | 650.41 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/11/2019 | 11085026 | 1,305.60 | Revenue | 1001613 | New Dawn Care Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3060606 | 1,538.46 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/11/2019 | 3061917 | 2,150.00 | Revenue | 1001735 | Venture Forestry And Landscapes |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 07/11/2019 | 3054765 | 99,357.57 | Capital | 1001846 | Mcphillips (Wellington) Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3063930 | 3,208.33 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065937 | 4,208.33 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 07/11/2019 | 3067291 | 1,615.20 | Revenue | 1002768 | Shifnal/Albrighton Dist Live At Home Sch |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Communications and Computing | 07/11/2019 | 3065094 | 663.26 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 07/11/2019 | 3061230 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 07/11/2019 | 3061389 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 07/11/2019 | 3061487 | 2,370.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 07/11/2019 | 3061519 | 2,370.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065244 | 6,166.66 | Revenue | 1003515 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065260 | 1,250.01 | Revenue | 1003515 | The Marches School |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Equipment Furniture and Materials | 07/11/2019 | 3065917 | 720.00 | Revenue | 1004016 | Griffiths Farm Supplies Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065257 | 5,430.00 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065605 | 2,208.33 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065237 | 9,499.99 | Revenue | 1004277 | The Priory School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 07/11/2019 | 3064934 | 615.00 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065251 | 245,893.12 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 07/11/2019 | 3065493 | 450.00 | Revenue | 1004462 | Teacheractive Limited |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 07/11/2019 | 3065531 | 450.00 | Revenue | 1004462 | Teacheractive Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/11/2019 | 11085018 | 1,382.40 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/11/2019 | 11085013 | 520.00 | Revenue | 1004499 | The Cedars (Springcare) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065222 | 6,183.44 | Revenue | 1004516 | Idsall School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065250 | 7,916.70 | Revenue | 1004555 | Sir John Talbots |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065221 | 2,333.32 | Revenue | 1004656 | Stokesay Primary School |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/11/2019 | 3067515 | 509.76 | Revenue | 1004685 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/11/2019 | 3067452 | 1,260.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065217 | 5,966.99 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065242 | 5,000.00 | Revenue | 1004946 | Oldbury Wells School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065608 | 533.33 | Revenue | 1004946 | Oldbury Wells School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065195 | 833.33 | Revenue | 1004947 | Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065234 | 4,166.66 | Revenue | 1005310 | Whitchurch CE Junior Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065620 | 583.33 | Revenue | 1005310 | Whitchurch CE Junior Academy |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 07/11/2019 | 3065787 | 1,000.00 | Revenue | 1005363 | Seven Stories |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065245 | 4,583.31 | Revenue | 1005584 | Shrewsbury Academy Marches MAT |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065229 | 750.00 | Revenue | 1005610 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065235 | 1,250.00 | Revenue | 1005615 | Baet T/A Ludlow Junior School |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 07/11/2019 | 3062737 | 1,000.00 | Revenue | 1005688 | Permanent Futures Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 07/11/2019 | 3063448 | 7,500.00 | Revenue | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 07/11/2019 | 3064127 | 1,750.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 07/11/2019 | 3064247 | 10,000.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 07/11/2019 | 3067009 | 1,693.74 | Capital | 1005808 | Trico V E Ltd (Signage) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065255 | 4,833.34 | Revenue | 1005917 | Ludlow C E School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065639 | 1,833.36 | Revenue | 1005917 | Ludlow C E School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065213 | 1,925.25 | Revenue | 1005918 | Burford Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3067219 | -624.99 | Revenue | 1005918 | Burford Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065347 | 1,833.33 | Revenue | 1005920 | Sbmat Ta Greenfields School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065190 | 750.00 | Revenue | 1005998 | Severn Bridges Multi Academy Trust |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/11/2019 | 11085029 | 1,152.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3064892 | 5,884.90 | Revenue | 1006437 | Endeavour Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3064896 | 5,324.43 | Revenue | 1006437 | Endeavour Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/11/2019 | 3067536 | 556.32 | Revenue | 1006487 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/11/2019 | 3067511 | 2,014.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/11/2019 | 3067362 | 1,751.16 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 07/11/2019 | 3067617 | 967.20 | Revenue | 1008345 | Mount Lane Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 07/11/2019 | 3067623 | 1,765.20 | Revenue | 1008363 | Spring RAF Shawbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 07/11/2019 | 3067620 | 546.00 | Revenue | 1008491 | Bumblebees Bronington |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065264 | 4,833.34 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065185 | 583.33 | Revenue | 1008887 | Barrow 1618 Free School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065300 | 2,166.66 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065601 | 666.67 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3067675 | 520.00 | Revenue | 1008925 | Crowsmill Craft Centre Cic |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065192 | 916.67 | Revenue | 1009071 | Buildwas Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065236 | 1,916.67 | Revenue | 1009184 | Holy Trinity Ce Primary Academy |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/11/2019 | 3067509 | 570.40 | Revenue | 1009215 | Personal redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065316 | 1,000.00 | Revenue | 1009228 | Coleham Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065598 | 625.00 | Revenue | 1009228 | Coleham Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065368 | 1,750.00 | Revenue | 1009916 | Condover Ce Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065230 | 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 | 07/11/2019 | 3065345 | 4,499.99 | Revenue | 1009951 | Commercial redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065144 | 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 | 07/11/2019 | 3065258 | 1,050.00 | Revenue | 1010099 | Tilstock Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065198 | 1,000.00 | Revenue | 1010463 | Bishops Castle Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065259 | 1,900.17 | Revenue | 1010726 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065625 | 2,875.00 | Revenue | 1010726 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065272 | 1,000.01 | Revenue | 1010728 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065604 | 1,666.66 | Revenue | 1010728 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065224 | 2,250.00 | Revenue | 1010729 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065233 | 1,250.00 | Revenue | 1010730 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065674 | 583.33 | Revenue | 1010730 | Empower Trust |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 07/11/2019 | 3065935 | 6,729.00 | Revenue | 1011063 | Jeremy Benn Associates Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/11/2019 | 3067544 | 796.48 | Revenue | 1011267 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/11/2019 | 3067533 | 668.80 | Revenue | 1011617 | Personal redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065354 | 6,933.40 | Revenue | 1011665 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065627 | 1,500.01 | Revenue | 1011665 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065211 | 9,166.65 | Revenue | 1011679 | Csat T/As Belvidere School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065246 | 7,833.31 | Revenue | 1011680 | Csat T/As Meole Brace School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065253 | 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 | 07/11/2019 | 3065663 | 625.00 | Revenue | 1011681 | Csat T/As Mary Webb School |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 07/11/2019 | 3065243 | 1,333.33 | Revenue | 1014030 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/11/2019 | 3065248 | 3,166.67 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 07/11/2019 | 3067510 | 3,121.48 | Revenue | 1014946 | Shrewsbury Dial A Ride |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 07/11/2019 | 3067523 | 784.00 | Revenue | 1014946 | Shrewsbury Dial A Ride |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 07/11/2019 | 3067701 | 668.50 | Revenue | 1014946 | Shrewsbury Dial A Ride |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 08/11/2019 | 3067957 | 568.95 | Revenue | 1000359 | Siemens Financial Services |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/11/2019 | 3062813 | 500.00 | Revenue | 1000415 | Bridgnorth Town Council |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/11/2019 | 11085051 | 2,688.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/11/2019 | 11085052 | 1,930.32 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 08/11/2019 | 11085061 | 5,100.50 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 08/11/2019 | 11085062 | 5,211.60 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/11/2019 | 11085085 | 8,064.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/11/2019 | 11085086 | 1,874.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/11/2019 | 11085087 | 2,419.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/11/2019 | 11085094 | 1,043.84 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/11/2019 | 11085107 | 782.80 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/11/2019 | 3067860 | 582.30 | Revenue | 1000588 | Personal redaction |
| Shropshire | 00GG | Place - Highways and Transport | Income - Customer and Client Receipts | 08/11/2019 | 3065059 | 54,634.43 | Revenue | 1000613 | Morris & Co |
| Shropshire | 00GG | Place - Highways and Transport | Income - Customer and Client Receipts | 08/11/2019 | 3067917 | 58,738.85 | Revenue | 1000613 | Morris & Co |
| Shropshire | 00GG | Place - Highways and Transport | Income - Customer and Client Receipts | 08/11/2019 | 3067919 | 52,436.35 | Revenue | 1000613 | Morris & Co |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 08/11/2019 | 3061174 | 703.64 | Revenue | 1000855 | Bertram Trading Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Premises-Related Expenditure - Rents | 08/11/2019 | 3068210 | 2,843.09 | Revenue | 1001089 | Perthyn |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/11/2019 | 3063711 | 1,910.00 | Revenue | 1001274 | Derek Griffiths Decorating Contr Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 08/11/2019 | 3067368 | 541.00 | Revenue | 1001344 | Hazles Farm Childcare Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/11/2019 | 3067855 | 542.07 | Revenue | 1001413 | Personal redaction |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/11/2019 | 3067869 | 25.20 | Revenue | 1001583 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/11/2019 | 3067869 | 495.60 | Revenue | 1001583 | Personal redaction |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 08/11/2019 | 3067474 | 1,680.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 08/11/2019 | 3068235 | 3,850.00 | Revenue | 1002008 | Oswestry School |
| Shropshire | 00GG | Place - Head of Infrastructure & Communities | Third Party Payments - Othet Local Authorities | 08/11/2019 | 3046128 | 1,000.00 | Revenue | 1002650 | Church Stretton Town Council |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 08/11/2019 | 3067545 | 11,700.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 08/11/2019 | 3067564 | 12,420.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 08/11/2019 | 3068050 | 1,000.02 | Revenue | 1003032 | Cheshire West & Chester Council |

| 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 - Housing Options | Supplies & Services - Services | 08/11/2019 | 3067727 | 3,850.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 08/11/2019 | 3060739 | 856.27 | Revenue | 1003229 | British Film Institute |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 08/11/2019 | 3068246 | 16,440.06 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 08/11/2019 | 3068416 | 7,975.34 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 08/11/2019 | 3062350 | 5,735.10 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 08/11/2019 | 3067521 | 8,330.00 | Revenue | 1003731 | The Firs Riverside B&B Limited |
| Shropshire | 00GG | Children's Services - Education Improvement Service | Employees - Indirect Employee Expenses | 08/11/2019 | 3068263 | 254.00 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Education Improvement Service | Supplies & Services - Services | 08/11/2019 | 3068263 | 874.60 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Expenses | 08/11/2019 | 3068160 | 805.00 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Joint Authorities | 08/11/2019 | 3067498 | 552.00 | Revenue | 1004923 | East Cheshire Nhs Trust |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 08/11/2019 | 3067971 | 594.12 | Revenue | 1005689 | Lucy Zodion Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 08/11/2019 | 3067983 | 593.88 | Revenue | 1005689 | Lucy Zodion Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 08/11/2019 | 3062769 | 5,243.89 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Adult Services - Adult Services Management | Supplies & Services - Services | 08/11/2019 | 3067731 | 700.00 | Revenue | 1006543 | The Social Work Awards Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 08/11/2019 | 3068028 | 630.00 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Third Party Payments - Private Contractors | 08/11/2019 | 3056777 | 4,200.00 | Revenue | 1009279 | Gel Ltd trading as Healthwork |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/11/2019 | 3067954 | 550.00 | Revenue | 1009780 | The Marches Academy Trust |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 08/11/2019 | 3059447 | 1,300.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 08/11/2019 | 3067918 | 2,720.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 08/11/2019 | 3060057 | 60,000.00 | Capital | 1011905 | RVC DEMOLITION LTD |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 08/11/2019 | 3068408 | 1,499.42 | Revenue | 1013528 | Total Packaging Solutions Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 08/11/2019 | 3062601 | 3,257.03 | Revenue | 1014424 | Coverage Care Services Ltd (Farcroft) |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/11/2019 | 3065587 | 495.04 | Revenue | 1014741 | T G Builders Merchants |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 11/11/2019 | 3062310 | 1,450.82 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Third Party Payments - Transport Operators | 11/11/2019 | 3068598 | 4,686.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 11/11/2019 | 3059766 | 15,000.00 | Capital | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/11/2019 | 3063551 | 3,478.00 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/11/2019 | 3063560 | 2,145.00 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/11/2019 | 3063582 | 2,065.58 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 11/11/2019 | 3064004 | 773.28 | Revenue | 1000156 | W V Howe Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/11/2019 | 3063625 | 913.00 | Revenue | 1000366 | North Shropshire Timber |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 11/11/2019 | 3063886 | 93,662.29 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 11/11/2019 | 3061991 | 1,229.00 | Revenue | 1000587 | Electronic Temperature Instruments Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 11/11/2019 | 3065694 | 932.00 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085387 | 777.60 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085400 | 576.00 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085405 | 859.20 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 11/11/2019 | 11085116 | 509.60 | Revenue | 1000900 | The Marches Family Network |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 11/11/2019 | 3065930 | 956.50 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 11/11/2019 | 11085112 | 2,809.15 | Revenue | 1000937 | Taking Part |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Cleaning and domestic supplies | 11/11/2019 | 3060708 | 17.26 | Revenue | 1000943 | Berwick Care Equipment Limited |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 11/11/2019 | 3060708 | 562.82 | Revenue | 1000943 | Berwick Care Equipment Limited |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 11/11/2019 | 3060708 | 74.85 | Revenue | 1000943 | Berwick Care Equipment Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085385 | 1,782.00 | Revenue | 1000974 | Castlecare Residential Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085415 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085416 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085417 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085418 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/11/2019 | 3063654 | 1,625.00 | Revenue | 1001274 | Derek Griffiths Decorating Contr Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085401 | 998.40 | Revenue | 1001349 | Health Care Support Services Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/11/2019 | 3061595 | 528.15 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/11/2019 | 3066031 | 2,259.44 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 11/11/2019 | 3065837 | 1,967.25 | Capital | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 11/11/2019 | 3061619 | 1,620.00 | Revenue | 1001637 | St John Ambulance Shropshire |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 11/11/2019 | 3068164 | 1,232.00 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 11/11/2019 | 3067412 | 680.00 | Revenue | 1001747 | Jack Thornton |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/11/2019 | 3064662 | 912.00 | Revenue | 1001812 | Forestart Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Premises-Related Expenditure - Rents | 11/11/2019 | 3063900 | 720.00 | Revenue | 1001821 | Belle Vue Youth Club |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 11/11/2019 | 3065924 | 1,146.00 | Revenue | 1001875 | Orion Medical Supplies Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 11/11/2019 | 3062513 | 980.00 | Revenue | 1002112 | C'Art |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 11/11/2019 | 11085113 | 676.54 | Revenue | 1002313 | Shrewsbury Town In The Community |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 11/11/2019 | 3065098 | 1,352.70 | Revenue | 1002696 | Acme Facilities Group Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 11/11/2019 | 3062566 | 719.62 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Communications and Computing | 11/11/2019 | 3068073 | 870.85 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 11/11/2019 | 3068750 | 6,972.00 | Capital | 1003207 | Arcadis Consulting (Uk) Limited |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 11/11/2019 | 11085117 | 560.57 | Revenue | 1003225 | Lower Bush Farm |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 11/11/2019 | 3065140 | 1,207.00 | Revenue | 1003297 | Mikes Cars |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 11/11/2019 | 3068856 | 4,083.33 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 11/11/2019 | 11085114 | 1,035.00 | Revenue | 1003814 | Shropshire Community Leisure Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 11/11/2019 | 3068616 | 1,950.00 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 11/11/2019 | 3065414 | 139,261.82 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085409 | 1,214.40 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085410 | 1,214.40 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085411 | 576.00 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 11/11/2019 | 3064820 | 5,960.00 | Capital | 1004507 | Strettons Upholstery |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085421 | 1,120.00 | Revenue | 1004612 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085422 | 1,120.00 | Revenue | 1004612 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085423 | 1,120.00 | Revenue | 1004612 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085424 | 800.00 | Revenue | 1004612 | Hilton Brook House |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 11/11/2019 | 3067460 | 850.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 11/11/2019 | 3064899 | 770.00 | Revenue | 1004881 | Prime Resolution Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 11/11/2019 | 3061369 | 359,494.25 | Capital | 1005124 | Morris Property Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 11/11/2019 | 11085125 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085412 | 1,183.09 | Revenue | 1005547 | Cm 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 Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085413 | 873.60 | Revenue | 1005547 | Cm Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/11/2019 | 11085395 | 1,032.48 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 11/11/2019 | 3061200 | 901.23 | Revenue | 1006330 | Sellick Partnership Limited |
| Shropshire | 00GG | Place - Strategic Asset Management | Third Party Payments - Private Contractors | 11/11/2019 | 11080356 | 4,200.00 | Revenue | 1006365 | Go Green Systems Limited |
| Shropshire | 00GG | Adult Services - Help to Change | Premises-Related Expenditure - Cleaning and domestic supplies | 11/11/2019 | 3065780 | 2,331.00 | Revenue | 1006596 | Shred-It |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 11/11/2019 | 11085196 | 740.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 11/11/2019 | 11085194 | 720.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 11/11/2019 | 3068560 | 1,200.00 | Revenue | 1008392 | Farm Friends Day Nursery |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/11/2019 | 3066637 | 1,686.41 | Revenue | 1008561 | E Davies & Son |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 11/11/2019 | 3062876 | 479.40 | Revenue | 1010595 | Bolinda Uk Limited |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 11/11/2019 | 3067955 | 2,000.00 | Revenue | 1011264 | Working Together (Ludlow) |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 11/11/2019 | 11085123 | 625.00 | Revenue | 1011374 | G M Parry |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 11/11/2019 | 3062780 | 6,509.55 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11085528 | 6,550.00 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11085529 | 436.58 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3066481 | 3,060.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3066498 | 2,340.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3066532 | 540.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3066562 | 2,700.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080539 | 1,004.92 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Supplies & Services - Services | 12/11/2019 | 3067996 | 665.00 | Revenue | 1000357 | Sign & Poster Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 12/11/2019 | 3063778 | 47,522.67 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 12/11/2019 | 11085507 | 10,984.75 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11085504 | 8,489.00 | Revenue | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 128.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Internal Providers - Day Services | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 87.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 30.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Hospital Interface Social Work Teams | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 57.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Mental Health Social Work Teams | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 60.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Community Safety | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 76.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 98.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 136.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Early Help General | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 95.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Education Improvement Service | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 57.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Education Welfare Service | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Facilities Management | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 133.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 261.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 90.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 95.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 136.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 174.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Customer Services | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 114.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 2,219.02 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Communications | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 49.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Information, Intelligence & Insight | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Finance, Governance & Assurance - Emergency Planning | Supplies & Services - Communications and Computing | 12/11/2019 | 11085425 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 12/11/2019 | 3062533 | 1,754.86 | Revenue | 1000714 | Stage Electrics Partnership Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 12/11/2019 | 3063941 | 1,038.00 | Capital | 1000726 | Stoneleigh Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Children's Case Management | Premises-Related Expenditure - Rents | 12/11/2019 | 3062243 | 335.25 | Revenue | 1000843 | Oswestry Town Council |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Premises-Related Expenditure - Rents | 12/11/2019 | 3062243 | 17.00 | Revenue | 1000843 | Oswestry Town Council |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Premises-Related Expenditure - Rents | 12/11/2019 | 3062243 | 8.50 | Revenue | 1000843 | Oswestry Town Council |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Premises-Related Expenditure - Rents | 12/11/2019 | 3062243 | 891.00 | Revenue | 1000843 | Oswestry Town Council |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 12/11/2019 | 3066285 | 920.90 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 12/11/2019 | 3066376 | 907.60 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 12/11/2019 | 3065801 | 882.50 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Printing Stationery and General Office Expenses | 12/11/2019 | 3062366 | 2,990.00 | Revenue | 1000983 | Imediat Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 12/11/2019 | 3064907 | 12,858.93 | Revenue | 1000994 | Dynniq Uk Limited |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 12/11/2019 | 3068985 | 3,750.00 | Revenue | 1001015 | Marches Energy Agency |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 12/11/2019 | 3068141 | 4,150.00 | Capital | 1001073 | T P G Disableaids Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 12/11/2019 | 3068691 | 4,000.00 | Capital | 1001073 | T P G Disableaids Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11085484 | 1,278.00 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11085497 | 1,898.00 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Agencies | 12/11/2019 | 3061376 | 8,783.34 | Revenue | 1001217 | Citizens Advice Shropshire |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 12/11/2019 | 3069308 | 51,058.33 | Revenue | 1001217 | Citizens Advice Shropshire |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11085584 | 3,047.72 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 12/11/2019 | 11085584 | 330.63 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11085584 | 71.07 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 12/11/2019 | 3065388 | 950.00 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 12/11/2019 | 3065665 | 939.92 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Rents | 12/11/2019 | 3068572 | 1,900.00 | Revenue | 1001804 | 10Th Viscount Boynes 1991 Settlement |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3066542 | 585.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3068222 | 1,765.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3068707 | 845.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080459 | 550.00 | Revenue | 1001831 | K J Glazing Services Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 12/11/2019 | 11080367 | 1,070.00 | Capital | 1001832 | Acorn Electrical Contractors Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 12/11/2019 | 3068023 | 12,392.05 | Capital | 1001884 | A Bate Building Contractor Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Communications and Computing | 12/11/2019 | 3061282 | 621.00 | Revenue | 1001919 | The Technology Forge Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11085455 | 2,392.30 | Revenue | 1002015 | Nyke Energy Services Limited |
| Shropshire | 00GG | Workforce and Transformation - Customer Services | Supplies & Services - Catering | 12/11/2019 | 3063952 | 500.00 | Revenue | 1002210 | Meres And Mosses Housing Association |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Miscellaneous Expenses | 12/11/2019 | 3068551 | 3,221.72 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Miscellaneous Expenses | 12/11/2019 | 3068565 | 530.86 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Miscellaneous Expenses | 12/11/2019 | 3068599 | 448.52 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Miscellaneous Expenses | 12/11/2019 | 3068638 | 1,147.63 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Miscellaneous Expenses | 12/11/2019 | 3068654 | 1,049.76 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 12/11/2019 | 3061144 | 450.00 | Revenue | 1002655 | Reading Agricultural Consultants |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 12/11/2019 | 3062450 | 22.50 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 12/11/2019 | 3062450 | 840.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 12/11/2019 | 3066004 | 9,612.30 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 12/11/2019 | 3063355 | 2,160.00 | Revenue | 1002973 | Wem Playmates Nursery |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 12/11/2019 | 3063645 | 522.35 | Revenue | 1003091 | Tugo Food Systems |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080350 | 1,615.76 | Revenue | 1003262 | Srs Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 12/11/2019 | 3069333 | 850.00 | Revenue | 1003315 | Laughter Lines Comedy |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3068194 | 1,111.00 | Revenue | 1003330 | Paul Weston |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 12/11/2019 | 3063627 | 1,950.00 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 12/11/2019 | 3064450 | 848.16 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3066352 | 3,510.00 | Revenue | 1003741 | Swains Coaches |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 12/11/2019 | 3068860 | 881.10 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080370 | 1,300.00 | Revenue | 1004402 | Rmf (Landscaping) Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 12/11/2019 | 3065445 | 450.00 | Revenue | 1004462 | Teacheractive Limited |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 12/11/2019 | 3069208 | 6,187.50 | Capital | 1004594 | Shrewsbury Business Improvement Dist Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3068223 | 900.00 | Revenue | 1004638 | Kevin Cauldwell |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3068226 | 525.00 | Revenue | 1004638 | Kevin Cauldwell |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3067494 | 2,301.50 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3066981 | 1,980.00 | Revenue | 1004872 | Anthony'S Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3066984 | 900.00 | Revenue | 1004872 | Anthony'S Private Hire |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11085443 | 444.47 | Revenue | 1004948 | Sdt Electrical Contractors Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 12/11/2019 | 3060027 | 589.36 | Revenue | 1005437 | Westbury Health Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 12/11/2019 | 3062242 | 19,788.94 | Revenue | 1005963 | Maintel Europe Limited |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 12/11/2019 | 3059411 | 2,619.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 12/11/2019 | 3061543 | 2,619.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 12/11/2019 | 11085438 | 17,370.00 | Capital | 1006552 | Twinfix Limited |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 12/11/2019 | 3067364 | 1,218.77 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 12/11/2019 | 3067366 | 701.68 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 12/11/2019 | 3067374 | 639.74 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/11/2019 | 3068677 | 1,672.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 12/11/2019 | 3069315 | 512.82 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 12/11/2019 | 3069326 | 569.01 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 12/11/2019 | 3069329 | 569.01 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 12/11/2019 | 3069341 | 602.42 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 12/11/2019 | 20922 | 5,740.00 | Revenue | 1007961 | Oakdene Care Providers |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 12/11/2019 | 20911 | 2,511.42 | Revenue | 1008172 | Jane Lewis Health And Social Care |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 12/11/2019 | 3067865 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 12/11/2019 | 3067871 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 12/11/2019 | 3068711 | 930.35 | Revenue | 1008542 | Kellys Childminding Classic Account |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 12/11/2019 | 11085458 | 765.00 | Capital | 1008557 | Chris Breeze |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 12/11/2019 | 11085459 | 765.00 | Capital | 1008557 | Chris Breeze |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 3064101 | 22,406.00 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 12/11/2019 | 11085618 | -2,200.00 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 3066632 | 1,150.94 | Revenue | 1008575 | Telford Site Services Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 12/11/2019 | 3063265 | 1,090.86 | Revenue | 1008604 | Pp Electrical Services (Shropshire) Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 12/11/2019 | 3067468 | 2,140.00 | Capital | 1008669 | Shire Lift Services Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Supplies & Services - Services | 12/11/2019 | 3068009 | 900.00 | Revenue | 1008912 | R & R Partnership |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 12/11/2019 | 3067478 | 2,150.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 12/11/2019 | 11085457 | 1,478.00 | Capital | 1009414 | Stacey Mechanical Services Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 12/11/2019 | 3068026 | 503.70 | Revenue | 1010247 | Tutor Doctor Telford Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 58.65 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Children's Services - Non-Delegated Special DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 19.55 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 39.10 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 78.20 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 39.10 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 136.85 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 19.55 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 58.65 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 58.65 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 39.12 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 78.20 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/11/2019 | 11080599 | 19.55 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 12/11/2019 | 3067858 | 1,500.00 | Revenue | 1011857 | Brine Leas School |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Grants and Subscriptions | 12/11/2019 | 3061296 | 2,340.00 | Revenue | 1014088 | Wasteaction Resource Efficieny Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 12/11/2019 | 3063945 | 3,689.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Third Party Payments - Private Contractors | 12/11/2019 | 3063945 | 2,862.36 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 14/11/2019 | 3069732 | 1,310.07 | Revenue | 1000135 | Hilbrae Pets Hotel |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086446 | 1,044.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086447 | 1,044.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 14/11/2019 | 3070052 | 5,305.17 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 14/11/2019 | 3070060 | 5,305.17 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 14/11/2019 | 3066324 | 899.10 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086434 | 6,821.15 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086435 | 3,318.77 | Revenue | 1002214 | Condover College 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 | 14/11/2019 | 11086436 | 2,944.00 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086437 | 575.20 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086438 | 2,409.14 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086439 | 2,259.20 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086441 | 2,325.00 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086442 | 919.20 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086443 | 1,800.00 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086445 | 1,821.21 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 14/11/2019 | 3070399 | 929.00 | Revenue | 1002556 | Nagels (Uk) Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/11/2019 | 3069524 | 8,365.21 | Revenue | 1002930 | Cheshire East Council |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 14/11/2019 | 3069431 | 12,200.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 14/11/2019 | 3069588 | 4,620.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 14/11/2019 | 3069820 | 5,352.09 | Revenue | 1004060 | Diamond Bus Company Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Business Support | Premises-Related Expenditure - Rents | 14/11/2019 | 3070227 | 1,061.91 | Revenue | 1004155 | Mencap - Ps Central & Cymru |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086420 | 750.00 | Revenue | 1005126 | E R Hindmarch |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086427 | 1,109.16 | Revenue | 1005129 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 11086428 | 1,109.16 | Revenue | 1005129 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 14/11/2019 | 3064804 | 5,500.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Miscellaneous Expenses | 14/11/2019 | 3070473 | 696.69 | Revenue | 1005728 | Barclaycard |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Miscellaneous Expenses | 14/11/2019 | 3070478 | 760.85 | Revenue | 1005728 | Barclaycard |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 14/11/2019 | 3069751 | 621.00 | Revenue | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Communications and Computing | 14/11/2019 | 3069761 | 2,450.00 | Revenue | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/11/2019 | 3069312 | 602.42 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Third Party Payments - Private Contractors | 14/11/2019 | 3070068 | 512.82 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/11/2019 | 3070039 | 1,656.00 | Revenue | 1008325 | Bomere Heath Sunshine Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 14/11/2019 | 3070471 | 936.00 | Revenue | 1008394 | The Ark |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 14/11/2019 | 3070460 | 967.20 | Revenue | 1008417 | Meadow Farm Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 14/11/2019 | 3070103 | 967.20 | Revenue | 1008455 | Miss Rebecca Dubicki |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 14/11/2019 | 3070451 | 1,281.30 | Revenue | 1008463 | Katies Kids Limited |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 14/11/2019 | 3070278 | 4,750.00 | Capital | 1008669 | Shire Lift Services Ltd |
| Shropshire | 00GG | Place - Arts | Supplies & Services - Grants and Subscriptions | 14/11/2019 | 3069869 | 850.00 | Revenue | 1008879 | Ludlow Fringe |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 14/11/2019 | 3070104 | 3,381.41 | Capital | 1009042 | Personal redaction |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 14/11/2019 | 3070482 | 8,165.75 | Revenue | 1009739 | Alchemy Promotions |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 15/11/2019 | 3064273 | 2,888.80 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 15/11/2019 | 3064102 | 12,256.01 | Capital | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/11/2019 | 11082511 | 1,368.00 | Revenue | 1000149 | Gra-Bern Electrical Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067192 | 2,700.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067256 | 3,780.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067294 | 2,340.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067298 | 3,854.53 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067329 | 3,420.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067334 | 2,925.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067335 | 3,420.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067336 | 3,150.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/11/2019 | 3056179 | 31,617.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3063992 | 1,500.68 | Revenue | 1000290 | Peters Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/11/2019 | 11082538 | 21,380.17 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/11/2019 | 11080407 | 3,000.00 | 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 | 15/11/2019 | 11080408 | 5,556.60 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 15/11/2019 | 11085481 | 7,522.42 | Capital | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 15/11/2019 | 3064890 | 1,500.00 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 15/11/2019 | 3064895 | 1,500.00 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 15/11/2019 | 3062996 | 450.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/11/2019 | 3066851 | 1,042.00 | Revenue | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/11/2019 | 3066852 | 1,042.00 | Revenue | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Capital - Secondary School | Non Revenue - Non Revenue | 15/11/2019 | 3068575 | 1,288.00 | Capital | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 15/11/2019 | 3063436 | 1,076.62 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Employees - Indirect Employee Expenses | 15/11/2019 | 3067792 | 1,495.00 | Revenue | 1000879 | Team-Teach |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3066229 | 3,420.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3066241 | 1,980.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3066245 | 2,700.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3066246 | 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 | 15/11/2019 | 3066268 | 3,420.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3066340 | 2,700.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3066353 | 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 | 15/11/2019 | 3066368 | 1,080.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 15/11/2019 | 3065687 | 1,770.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 15/11/2019 | 3065703 | 1,131.44 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 15/11/2019 | 3065726 | 37,116.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067217 | 684.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3068157 | 1,080.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3068190 | 2,210.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3068229 | 720.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 15/11/2019 | 3063942 | 1,076.70 | Revenue | 1001093 | Commercial redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3065843 | 2,650.50 | Revenue | 1001380 | P E Davies |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3065710 | 1,310.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3069781 | 3,314.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3069786 | 3,688.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 15/11/2019 | 3065626 | 1,695.28 | Capital | 1001636 | Ross Auto Engineering Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Grants and Subscriptions | 15/11/2019 | 3067360 | 3,092.00 | Revenue | 1001882 | Ofsted |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 15/11/2019 | 3069800 | 733.59 | Revenue | 1001996 | A4U |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 15/11/2019 | 3068721 | 1,855.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Cleaning and domestic supplies | 15/11/2019 | 3061964 | 165.36 | Revenue | 1002068 | Countrywide Healthcare Supplies Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3061964 | 867.04 | Revenue | 1002068 | Countrywide Healthcare Supplies 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 - Theatre Services | Supplies & Services - Catering | 15/11/2019 | 3062338 | 3,689.68 | Revenue | 1002559 | Matthew Clark Wholesale Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 15/11/2019 | 3065484 | 643.93 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 15/11/2019 | 3069636 | 40,000.00 | Revenue | 1002642 | Bill Kenwright Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3067696 | 588.00 | Revenue | 1002699 | Ofcom |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 15/11/2019 | 3066476 | 54.90 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 15/11/2019 | 3066476 | 840.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 15/11/2019 | 3064268 | 1,948.87 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 15/11/2019 | 3065020 | 859.88 | Revenue | 1002814 | Booker Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 15/11/2019 | 3069445 | 8,057.55 | Revenue | 1002930 | Cheshire East Council |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 15/11/2019 | 3069395 | 1,502.00 | Revenue | 1002961 | Sc Land Registry Imp A/C 55729886 |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067451 | 1,647.12 | Revenue | 1002991 | Lex Autolease Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3062892 | 877.74 | Revenue | 1003025 | Bug Art Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3062481 | 3,030.00 | Revenue | 1003067 | Mental Health First Aid England Cic |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Health Authorities | 15/11/2019 | 3069634 | 71,987.75 | Revenue | 1003078 | Midlands Partnership Nhs Foundation Trust |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3064216 | 62,376.03 | Revenue | 1003166 | Gallagher Bassett International Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3065908 | 30,000.00 | Revenue | 1003166 | Gallagher Bassett International Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3065968 | 30,000.00 | Revenue | 1003166 | Gallagher Bassett International Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 15/11/2019 | 3062674 | 1,151.60 | Capital | 1003191 | Ypo |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3066991 | 1,480.00 | Revenue | 1003373 | Carl Oliver |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Supplies & Services - Grants and Subscriptions | 15/11/2019 | 3061951 | 1,623.00 | Revenue | 1003390 | West Midlands Employers |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3063302 | 452.00 | Revenue | 1003421 | Colyer Repropoint Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Supplies & Services - Communications and Computing | 15/11/2019 | 3063837 | 8,500.00 | Revenue | 1003646 | Bip Solutions Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Printing Stationery and General Office Expenses | 15/11/2019 | 3067069 | 878.00 | Revenue | 1003672 | Rich Evans Design |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 15/11/2019 | 3067069 | 100.00 | Revenue | 1003672 | Rich Evans Design |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 15/11/2019 | 3069734 | 1,161.48 | Revenue | 1003827 | Dyson Perrins Church Of England Academy |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3068967 | 3,676.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 15/11/2019 | 3062193 | 521.25 | Revenue | 1004058 | Cinemalive Limited |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 15/11/2019 | 3059597 | 1,892,978.26 | Capital | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 15/11/2019 | 3059606 | 873,619.04 | Capital | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 15/11/2019 | 3061185 | 1,845.00 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/11/2019 | 3069640 | 2,265.00 | Revenue | 1004376 | Atoc Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/11/2019 | 3069651 | 1,755.00 | Revenue | 1004376 | Atoc Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3065748 | 775.00 | Revenue | 1004752 | 001 Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3066546 | 1,782.00 | Revenue | 1004752 | 001 Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067456 | 1,548.50 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3067457 | 1,957.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3069681 | 1,395.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 15/11/2019 | 3062905 | 3,250.60 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3065776 | 1,242.00 | 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 | 15/11/2019 | 3065872 | 2,945.00 | 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 | 15/11/2019 | 3065942 | 1,862.00 | 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 | 15/11/2019 | 3066478 | 2,125.00 | Revenue | 1005042 | Ringway Mini-Bus Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3066486 | 2,340.00 | Revenue | 1005042 | Ringway Mini-Bus Hire |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 15/11/2019 | 3069364 | 765.23 | Revenue | 1005139 | Enable - Telford Imp A/C |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Communications and Computing | 15/11/2019 | 3069364 | 31.82 | Revenue | 1005139 | Enable - Telford Imp A/C |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 15/11/2019 | 3063832 | 505.50 | Revenue | 1005199 | Kate Innes |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 15/11/2019 | 3062334 | 1,831.30 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 15/11/2019 | 3062356 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 15/11/2019 | 3062365 | 1,357.20 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Business Support | Supplies & Services - Communications and Computing | 15/11/2019 | 3069447 | 9,751.99 | Revenue | 1005706 | Has Technology Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 15/11/2019 | 3063368 | 1,440.00 | Revenue | 1005920 | Sbmat Ta Greenfields School |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Supplies & Services - Services | 15/11/2019 | 3069452 | 2,162.20 | Revenue | 1006058 | Personal redaction |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Supplies & Services - Services | 15/11/2019 | 3069498 | 464.00 | Revenue | 1006058 | Personal redaction |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 15/11/2019 | 3062321 | 666.00 | Revenue | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 15/11/2019 | 3062346 | 639.00 | Revenue | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3069085 | 1,920.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 15/11/2019 | 11085837 | 609.18 | Revenue | 1006547 | Belinda Rogers |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 15/11/2019 | 3065661 | 2,790.00 | Revenue | 1006606 | Gkochane Consulting Limited |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/11/2019 | 3063865 | 2,469.60 | Revenue | 1006621 | Mason James Insurance Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/11/2019 | 3061657 | 1,400.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 15/11/2019 | 3067424 | 4,312.08 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Place - Broadband | Supplies & Services - Services | 15/11/2019 | 3068888 | 4,797.33 | Revenue | 1007484 | Hatch Associates Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 15/11/2019 | 3069799 | 64,808.33 | Revenue | 1008127 | Age Uk |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 15/11/2019 | 3069520 | 526.50 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 15/11/2019 | 3069514 | 600.60 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 15/11/2019 | 3069456 | 503.10 | Revenue | 1008389 | Highley Minors Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 15/11/2019 | 3069783 | 3,802.50 | Revenue | 1008423 | Newbridge Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 15/11/2019 | 3069528 | 887.25 | Revenue | 1008489 | Overton Playgroup & Toddlers |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/11/2019 | 3068833 | 6,814.55 | Capital | 1009035 | W S Building Services (Shropshire) Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 15/11/2019 | 3065473 | 21,890.00 | Revenue | 1009274 | Interface Enterprises |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/11/2019 | 3007921 | 6,700.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/11/2019 | 3066547 | 2,020.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/11/2019 | 11085550 | 825.92 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Shrewsbury Shopping Centres | Supplies & Services - Services | 15/11/2019 | 3063492 | 4,000.00 | Revenue | 1009962 | Personal redaction |
| Shropshire | 00GG | Adult Services - Regulatory Services | Employees - Indirect Employee Expenses | 15/11/2019 | 3061542 | 2,340.00 | Revenue | 1011357 | Abc Food Law Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 15/11/2019 | 3069502 | 850.00 | Revenue | 1011395 | Rachel Jones |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 15/11/2019 | 3062547 | 1,545.00 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 15/11/2019 | 3062561 | 1,670.00 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 15/11/2019 | 3065670 | 1,250.00 | Revenue | 1014170 | Nina Pindham |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 15/11/2019 | 3065643 | 12,400.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069428 | 1,938.60 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070376 | 700.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070387 | 510.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070397 | 3,036.00 | Revenue | 1000119 | Diamond Cars (Telford) 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 | 19/11/2019 | 3070405 | 1,080.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070409 | 720.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070411 | 850.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070412 | 3,321.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070413 | 838.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071065 | 1,080.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071067 | 1,980.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071099 | 1,080.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071119 | 1,755.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071553 | 990.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071554 | 435.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071558 | 825.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071626 | 504.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071638 | 725.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071666 | 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 | 19/11/2019 | 3067179 | 2,232.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067185 | 2,888.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067187 | 2,160.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067222 | 2,808.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067227 | 2,790.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067232 | 3,492.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067239 | 3,420.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067240 | 1,862.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067245 | 3,024.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067258 | 3,060.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067292 | 3,546.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067302 | 3,699.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067318 | 4,320.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067331 | 3,150.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 19/11/2019 | 3071163 | 5,587.68 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070283 | 961.74 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070302 | 1,748.76 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 19/11/2019 | 3064887 | 526.68 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 19/11/2019 | 3071808 | 609.84 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 19/11/2019 | 3066211 | 1,380.38 | Revenue | 1000255 | Legal & Democratic Servs Imp A |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071074 | 1,710.00 | 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 | 19/11/2019 | 3071080 | 2,418.48 | 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 | 19/11/2019 | 3071087 | 2,755.00 | 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 | 19/11/2019 | 3071098 | 1,620.00 | 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 | 19/11/2019 | 3071109 | 1,224.00 | 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 | 19/11/2019 | 3071112 | 1,170.00 | 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 | 19/11/2019 | 3071115 | 2,212.20 | 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 | 19/11/2019 | 3071117 | 510.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071128 | 2,646.00 | 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 | 19/11/2019 | 3068671 | 4,712.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068705 | 1,197.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068718 | 4,231.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068739 | 1,242.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068764 | 2,812.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/11/2019 | 11085574 | 501.84 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070644 | 2,565.00 | Revenue | 1000373 | R & B Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070686 | 2,088.00 | Revenue | 1000373 | R & B Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070725 | 3,230.00 | Revenue | 1000373 | R & B Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070731 | 1,026.00 | Revenue | 1000373 | R & B Travel |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 19/11/2019 | 3070395 | 1,235.88 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 19/11/2019 | 3070407 | 14,525.46 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 19/11/2019 | 3071148 | 4,008.14 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068195 | 3,325.00 | Revenue | 1000405 | Yarranton Bros Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068203 | 64.78 | Revenue | 1000405 | Yarranton Bros Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 19/11/2019 | 3068203 | 3,174.32 | Revenue | 1000405 | Yarranton Bros Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070637 | 3,146.22 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070662 | 3,510.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070676 | 3,204.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070677 | 3,240.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070727 | 3,060.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070754 | 2,628.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070782 | 3,384.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 19/11/2019 | 3064574 | 2,375.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070379 | 960.00 | Revenue | 1000514 | M H & D V Owen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070388 | 800.00 | Revenue | 1000514 | M H & D V Owen |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/11/2019 | 11085512 | 7,381.84 | Revenue | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 19/11/2019 | 3071720 | 1,020.00 | Revenue | 1000631 | Ncc Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 19/11/2019 | 3070391 | 5,089.50 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070704 | 3,483.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070706 | 5,508.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070720 | 3,187.50 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070924 | 3,676.50 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067423 | 1,207.50 | Revenue | 1000733 | A J Shakespeare |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067604 | 1,207.50 | Revenue | 1000733 | A J Shakespeare |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067608 | 720.00 | Revenue | 1000733 | A J Shakespeare |
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Non Revenue - Non Revenue | 19/11/2019 | 3009180 | 63,990.40 | Revenue | 1000743 | Shropshire & Wrekin Fire Authority |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070952 | 1,782.00 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070961 | 1,342.15 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 19/11/2019 | 3066398 | 1,032.70 | Revenue | 1000769 | The Little Food Company 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 - Libraries | Supplies & Services - Equipment Furniture and Materials | 19/11/2019 | 3064057 | 704.58 | Revenue | 1000855 | Bertram Trading Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 19/11/2019 | 3071170 | 507.02 | Revenue | 1000898 | Lugg Valley Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070877 | 2,979.20 | Revenue | 1000931 | Wrights Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070898 | 4,701.93 | Revenue | 1000931 | Wrights Private Hire |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 19/11/2019 | 3065612 | 1,591.14 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 19/11/2019 | 3065616 | 1,591.14 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 19/11/2019 | 3065958 | 896.48 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 19/11/2019 | 3063804 | 11,688.74 | Revenue | 1000947 | The Chantry High School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 19/11/2019 | 3068154 | 345,548.27 | Revenue | 1000948 | Telford & Wrekin Council |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069381 | 2,755.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069396 | 1,235.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068906 | 3,515.00 | Revenue | 1001309 | Whittle Coach & Bus Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068979 | 3,690.00 | Revenue | 1001309 | Whittle Coach & Bus Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 19/11/2019 | 3071189 | 437.50 | Revenue | 1001456 | Radnor Hills Minerals Water Company Ltd |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Clothes Uniforms and Laundry | 19/11/2019 | 3064760 | 458.60 | Revenue | 1001458 | Keltic |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/11/2019 | 3063853 | 820.00 | Revenue | 1001701 | Playsafety Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070092 | 1,260.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070107 | 900.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070109 | 560.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069388 | 2,250.00 | Revenue | 1001729 | Concorde Travel Of Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066480 | 1,330.00 | Revenue | 1001782 | One To 1 Cars Oswestry |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070907 | 1,751.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070977 | 697.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071026 | 847.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069896 | 1,960.00 | Revenue | 1001814 | Mr A H Tawasin |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067488 | 2,793.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067496 | 970.40 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067504 | 3,159.80 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067540 | 622.80 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067541 | 1,859.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067543 | 1,044.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067554 | 2,146.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067555 | 565.20 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067558 | 605.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067565 | 993.60 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067748 | 1,054.80 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071151 | 614.40 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067587 | 988.00 | Revenue | 1002020 | Jackie Harris |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066633 | 2,220.00 | Revenue | 1002061 | C R Beddall |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068636 | 1,980.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068669 | 2,565.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068751 | 3,325.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068774 | 3,629.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 19/11/2019 | 11086481 | 699.09 | Revenue | 1002313 | Shrewsbury Town In The Community |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 19/11/2019 | 3054017 | 103,200.00 | Capital | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 19/11/2019 | 3064888 | 513.97 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Income - Below the Line - Financing | 19/11/2019 | 3009664 | -1,279,159.00 | Revenue | 1002726 | Dclg |
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Non Revenue - Non Revenue | 19/11/2019 | 3009664 | 2,994,674.00 | Revenue | 1002726 | Dclg |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 19/11/2019 | 3065314 | 850.62 | Revenue | 1002809 | More2Screen Ltd |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Services | 19/11/2019 | 3070521 | 5,000.00 | Revenue | 1002817 | Tec |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 19/11/2019 | 3071488 | 6,727.73 | Revenue | 1003139 | Get Your 'Wigle' On |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3064086 | 1,378.08 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 19/11/2019 | 3070500 | 5,460.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 19/11/2019 | 3070519 | 5,460.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069385 | 1,706.00 | Revenue | 1003247 | Wayne Hallas |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069043 | 1,848.40 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069044 | 572.40 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069052 | 518.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069056 | 866.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069060 | 590.40 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069074 | 562.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069080 | 672.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069375 | 1,222.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069430 | 946.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069639 | 3,838.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069660 | 795.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069663 | 842.40 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069665 | 568.80 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Place - Shire Catering | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3071206 | 878.40 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067610 | 2,700.00 | Revenue | 1003303 | M & S Coaches Of Herefordshire Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068173 | 700.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068176 | 600.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068672 | 972.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068674 | 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 | 19/11/2019 | 3070169 | 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 | 19/11/2019 | 3070196 | 7,730.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070197 | 1,440.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070211 | 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 | 19/11/2019 | 3070213 | 2,160.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070220 | 4,320.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070222 | 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 | 19/11/2019 | 3070226 | 7,980.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070231 | 2,340.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070273 | 6,660.00 | Revenue | 1003569 | A T R Taxis |

| 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 - Communications and Computing | 19/11/2019 | 3067248 | 3,187.71 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 19/11/2019 | 11086482 | 1,069.50 | Revenue | 1003814 | Shropshire Community Leisure Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066898 | 2,262.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066903 | 2,512.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066907 | 2,548.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066910 | 3,312.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066914 | 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 | 19/11/2019 | 3066915 | 8,474.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066917 | 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 | 19/11/2019 | 3066918 | 4,142.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066919 | 3,192.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066920 | 1,560.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066922 | 3,457.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066923 | 4,484.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066925 | 5,980.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066929 | 4,774.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066930 | 1,254.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066931 | 1,160.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066935 | 1,440.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066936 | 7,144.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066937 | 2,380.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066938 | 1,296.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066939 | 2,592.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066940 | 1,080.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066941 | 2,464.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066942 | 2,744.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066945 | 4,636.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3066946 | 4,804.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068228 | 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 | 19/11/2019 | 3069046 | 2,484.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069047 | 2,592.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069049 | 4,366.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069053 | 1,296.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069057 | 1,291.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069059 | 6,824.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069062 | 1,920.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069082 | 956.08 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069082 | 4,667.92 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069088 | 2,736.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069091 | 2,448.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069409 | 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 | 19/11/2019 | 3069417 | 3,040.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069424 | 3,024.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069425 | 2,888.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069435 | 1,524.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069652 | 1,003.24 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069652 | 2,579.76 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069653 | 2,016.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069669 | 1,024.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069670 | 2,492.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069713 | 2,176.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069715 | 3,610.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069728 | 1,035.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069729 | 2,176.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069737 | 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 | 19/11/2019 | 3069738 | 1,530.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069829 | 2,496.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070648 | 1,400.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068683 | 3,519.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068741 | 3,726.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068747 | 4,541.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068767 | 3,893.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067611 | 1,880.00 | Revenue | 1004269 | Teakys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070895 | 1,900.00 | Revenue | 1004315 | A Rashid |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088753 | 1,152.00 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Place - Head of Economic Growth | Non Revenue - Non Revenue | 19/11/2019 | 3067621 | 15,682.84 | Revenue | 1004594 | Shrewsbury Business Improvement Dist Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068702 | 910.00 | Revenue | 1004677 | Chauf 4 U |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068773 | 600.00 | Revenue | 1004677 | Chauf 4 U |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070081 | 2,280.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070094 | 6,840.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070119 | 3,920.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070155 | 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 | 19/11/2019 | 3070267 | 5,320.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3070632 | 1,900.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067407 | 430.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067581 | 1,402.96 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067581 | 573.04 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067616 | 1,054.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3068153 | 1,456.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069408 | 1,020.00 | Revenue | 1004744 | R A H Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069454 | 960.00 | Revenue | 1004744 | R A H Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3069379 | 1,900.00 | Revenue | 1004750 | W Davies |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067463 | 1,678.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 19/11/2019 | 11086484 | 2,040.17 | Revenue | 1004815 | The New Saints F C Foundation 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 | 19/11/2019 | 3071162 | 1,179.59 | Revenue | 1004941 | Banga Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067588 | 1,512.00 | Revenue | 1005143 | Tony'S Private Hire |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/11/2019 | 3067596 | 960.00 | Revenue | 1005143 | Tony'S Private Hire |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 19/11/2019 | 11086515 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 19/11/2019 | 11086517 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 19/11/2019 | 3065474 | 4,907.98 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 19/11/2019 | 3069002 | 793.07 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 19/11/2019 | 3069016 | 715.34 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 19/11/2019 | 3069029 | 1,030.91 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 19/11/2019 | 3067320 | 4,312.08 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090143 | 3,540.00 | Revenue | 1007492 | Advinia Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089505 | 1,904.44 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089617 | 1,714.32 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090079 | 1,876.16 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090080 | 1,708.24 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090085 | 1,983.88 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090882 | 1,876.16 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090883 | 1,327.52 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091135 | 1,876.16 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091136 | 1,800.92 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089995 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089996 | 1,345.68 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090265 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090266 | 1,169.68 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091158 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091159 | 1,210.88 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091341 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091342 | 1,210.88 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090198 | 4,008.00 | Revenue | 1007824 | Springcare (Hatton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090703 | 5,359.60 | Revenue | 1007824 | Springcare (Hatton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089562 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089800 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089801 | 1,267.20 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090107 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090108 | 1,327.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090390 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090391 | 1,258.96 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090453 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090454 | 1,602.60 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090510 | 3,071.20 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090627 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090707 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090708 | 1,238.36 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090855 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090856 | 1,258.96 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090935 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090936 | 1,476.84 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091016 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091017 | 1,790.68 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091388 | 605.12 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091389 | 577.74 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089490 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089510 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089541 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089878 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089945 | 29,680.00 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089951 | 42,400.00 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089958 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090120 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090504 | 2,769.38 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090505 | 2,550.70 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090588 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090608 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090749 | 1,983.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090750 | 1,668.80 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090888 | 4,062.52 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090914 | 1,983.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090915 | 1,814.08 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090937 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090985 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090999 | 4,449.60 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091100 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091101 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091149 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091187 | 5,340.75 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091188 | 5,313.96 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091378 | 4,560.00 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091383 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091425 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091438 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091475 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091481 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091497 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089641 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089642 | 1,202.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089843 | -641.93 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089844 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089845 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089846 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089847 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090125 | 999.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090126 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090340 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090341 | 1,369.80 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090350 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090351 | 1,004.16 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090460 | -3,124.58 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090461 | -1,511.11 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090470 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090471 | 1,981.92 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090494 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090521 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090522 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090730 | 1,650.72 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090731 | 697.36 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090847 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090848 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091127 | 1,065.56 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091128 | 1,770.44 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091293 | 3,002.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091294 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091460 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091461 | 1,610.32 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089507 | -2,211.19 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089613 | 823.84 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089614 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090045 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090046 | 923.72 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090055 | 678.24 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090056 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090087 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090150 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090330 | 1,714.32 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090433 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090457 | 1,714.32 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090693 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090694 | 552.08 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090715 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090716 | 710.40 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091074 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091368 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091384 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091385 | 595.84 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091477 | 801.84 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091478 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091503 | 2,345.20 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091504 | 1,029.80 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091512 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089619 | 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 | 19/11/2019 | 11089699 | 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 | 19/11/2019 | 11089904 | 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 | 19/11/2019 | 11090677 | 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 | 19/11/2019 | 11091218 | 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 | 19/11/2019 | 11091219 | 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 | 19/11/2019 | 11091312 | 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 | 19/11/2019 | 11089263 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089275 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089422 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089484 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089542 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089552 | 1,770.44 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089563 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089577 | 1,644.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089579 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089582 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089583 | 505.00 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089673 | 2,652.94 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089709 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090051 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090122 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090127 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090215 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090229 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090310 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090551 | 1,900.00 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090641 | 1,827.58 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090734 | -530.59 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090783 | 1,770.44 | 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 | 19/11/2019 | 11090787 | 1,770.44 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090845 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090873 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091007 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091330 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091466 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091487 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091496 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089694 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089695 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089884 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089885 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089917 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089918 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089924 | 1,602.60 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089925 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089961 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090090 | 2,143.64 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090091 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090093 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090094 | 1,113.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090144 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090145 | 905.92 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090188 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090189 | 947.52 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090439 | 1,580.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090440 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090459 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090614 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090615 | 852.80 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090710 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090711 | 1,336.64 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090732 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090733 | 1,704.56 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090760 | -10,704.00 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090760 | 82.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090761 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090836 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090837 | 1,273.32 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090889 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090890 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090916 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090917 | 974.52 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090923 | 4,153.60 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090992 | 2,799.88 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091033 | 4,145.76 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091104 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091105 | 905.92 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091129 | 2,956.12 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091142 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091143 | 1,273.32 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091160 | 3,167.24 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091214 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091215 | 1,814.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091278 | 1,484.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091279 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091365 | 1,602.60 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091366 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091381 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091382 | 1,608.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091458 | -2,054.17 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091459 | -1,324.21 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091467 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091468 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089453 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089454 | 2,968.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089608 | 1,397.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089609 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089669 | -2,132.22 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089670 | -1,995.13 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089697 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089698 | 1,526.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089768 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089769 | 1,397.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089876 | 1,630.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089877 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089902 | 1,307.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089903 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089931 | -1,335.71 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090109 | 1,983.88 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090271 | 1,800.00 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090298 | 1,830.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090299 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090323 | 1,769.40 | 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 | 19/11/2019 | 11090324 | 1,274.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090376 | 5,034.15 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090377 | 4,865.85 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090464 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090465 | 1,245.80 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090500 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090501 | 1,820.12 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090570 | -4,170.30 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090572 | 1,892.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090573 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090618 | 2,144.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090619 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090671 | 1,630.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090672 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090697 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090698 | 840.96 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090751 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090752 | 1,732.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090851 | 2,206.91 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090852 | 2,478.80 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090924 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090945 | 700.88 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090946 | 1,668.12 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090949 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090950 | 817.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090957 | 3,167.24 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090964 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090965 | 827.04 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091068 | 4,496.33 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091069 | 3,917.96 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091254 | -12,363.75 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091255 | -10,264.82 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091519 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091520 | 1,397.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090047 | 3,428.64 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090048 | 1,971.36 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091417 | 3,428.64 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091418 | 1,704.88 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091437 | 3,428.64 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089333 | 641.93 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089565 | 3,000.00 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089919 | 782.60 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089920 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090280 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090309 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090395 | 1,412.25 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090396 | 630.62 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090398 | 898.70 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090403 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090411 | 782.60 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090412 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090701 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090785 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090786 | 579.36 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090978 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090979 | 777.56 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091185 | 1,650.72 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091310 | 1,028.88 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091311 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089560 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089578 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089622 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089623 | 1,238.36 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089734 | 3,237.68 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089856 | 599.76 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089857 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090098 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090148 | 2,699.85 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090149 | 2,029.24 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090196 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090197 | 1,087.52 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090217 | -1,585.10 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090218 | -1,826.31 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090244 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090320 | 1,180.36 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090321 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090565 | 1,140.36 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090566 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090659 | 1,822.28 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090660 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090675 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090676 | 1,328.56 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090721 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090850 | -505.84 | 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 Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090871 | 1,363.80 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090872 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090928 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090993 | 2,831.55 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090994 | 2,908.58 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091010 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091045 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091046 | 2,061.24 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091088 | 2,891.60 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091356 | 2,506.04 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091357 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091442 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089299 | 1,897.84 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089757 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089758 | 525.68 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089777 | -576.69 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089986 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089997 | 1,285.71 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090140 | 2,121.80 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090177 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090275 | 965.08 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090276 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090515 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090612 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090682 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090801 | -2,883.45 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090803 | -748.63 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090825 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090826 | 525.68 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090997 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090998 | 857.20 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091157 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091394 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091395 | 857.20 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089784 | -1,945.49 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089874 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089915 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090013 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090018 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090071 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090077 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090291 | -744.09 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090437 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090468 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090508 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090578 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090582 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090938 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091084 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091212 | 1,770.44 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089516 | 639.76 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089517 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090088 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090288 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090382 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090485 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090535 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090589 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090695 | 1,473.86 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090990 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091152 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091153 | 800.68 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091238 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091239 | 639.76 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091482 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091494 | 2,465.97 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091495 | 571.43 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089229 | 11,424.00 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089229 | 1,518.08 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089230 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089544 | 1,967.20 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089568 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089569 | 2,136.52 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089653 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089654 | 732.60 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089693 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089866 | 3,200.00 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090157 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090409 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090410 | 764.28 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090546 | 4,307.48 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090684 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090685 | 1,072.48 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090725 | 1,054.04 | 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 | 19/11/2019 | 11090726 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090742 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090743 | 847.48 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090747 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090849 | 3,357.04 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091079 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091091 | 991.94 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091098 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091099 | 974.40 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091102 | 1,616.12 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091103 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089593 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089911 | 1,659.12 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089912 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090063 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090097 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090492 | 3,437.36 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090511 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090520 | 2,985.70 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090720 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090879 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091169 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089334 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089610 | 1,770.44 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089732 | 1,770.44 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089965 | 1,770.44 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090119 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090173 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090532 | 3,361.00 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090609 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090940 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091040 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090176 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090524 | 1,714.32 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090525 | 784.00 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090645 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090646 | 1,020.24 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090819 | 781.28 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090820 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091107 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091108 | 1,020.24 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089210 | -837.11 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089211 | -962.89 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089519 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089520 | 2,240.16 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089852 | 1,566.84 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089853 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090011 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090012 | 1,278.44 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090016 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090017 | 1,155.88 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090161 | 2,162.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090162 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090194 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090195 | 820.84 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090199 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090200 | 1,663.36 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090210 | 8,953.32 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090211 | -9,179.58 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090212 | 11,566.68 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090213 | -5,759.63 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090237 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090238 | 1,711.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090728 | 4,037.60 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090765 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090766 | 1,374.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090921 | 1,606.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090922 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090929 | 1,029.56 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090930 | 1,770.44 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090931 | 1,650.72 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090932 | 1,149.28 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091048 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091049 | 1,230.76 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091183 | 1,466.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091184 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091196 | 1,606.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091197 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091223 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091224 | 1,951.76 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091244 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091245 | 1,306.44 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089252 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089429 | 2,438.40 | 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 | 19/11/2019 | 11089432 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089660 | 2,503.52 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089724 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089765 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089766 | 736.36 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090019 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090020 | 821.28 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090070 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090083 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090113 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090202 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090322 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090331 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090657 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090821 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090862 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091071 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091499 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091500 | 525.76 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089626 | 635.15 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089741 | 1,650.72 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089840 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089841 | 618.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090003 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090155 | 642.85 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090156 | 2,845.35 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090178 | 1,650.72 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090190 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090191 | 618.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090260 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090300 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090434 | 1,650.72 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090435 | 618.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090517 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090549 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090556 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090587 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090620 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090782 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090903 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090995 | 531.52 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090996 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091030 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091140 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091146 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091345 | -2,276.28 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091346 | -757.49 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091374 | 615.04 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091375 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091379 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091393 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091420 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089380 | 1,714.32 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089549 | 1,714.32 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089550 | 692.76 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089658 | -979.61 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090327 | 1,714.32 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090328 | 502.76 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091473 | 1,714.32 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091474 | 757.68 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091510 | 1,714.32 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089222 | 2,720.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089311 | 1,896.84 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089314 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089407 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089416 | 2,131.56 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089420 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089423 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089463 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089508 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089620 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089646 | 2,084.40 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089714 | 2,218.32 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089739 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089740 | 663.28 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089742 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089744 | 1,642.11 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089745 | 2,535.03 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089751 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 19/11/2019 | 11089754 | -653.52 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089783 | 766.41 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089789 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089817 | 2,108.08 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089824 | 2,600.00 | 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 | 19/11/2019 | 11089835 | 771.43 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089863 | 13,600.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089937 | 572.83 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089938 | 884.31 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089943 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089977 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090038 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090357 | 949.56 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090358 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090616 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090617 | 663.28 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090673 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090900 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090905 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090906 | 558.80 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091307 | 1,069.28 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091308 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091469 | 2,218.32 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089633 | 5,154.80 | Revenue | 1007849 | Cartref Dyffryn Ceiriog Cheshire Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089202 | -818.76 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089307 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089308 | 1,323.84 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089358 | 661.60 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089359 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089377 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089531 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089532 | 1,117.32 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089755 | 661.60 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089756 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089761 | 661.60 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089762 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089815 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089816 | 562.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089859 | 562.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089860 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089897 | -670.06 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089899 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089935 | 1,418.40 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089935 | -94.56 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089936 | 2,010.17 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089936 | -134.01 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090221 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090222 | 879.48 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090526 | 860.36 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090527 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090528 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090529 | 954.40 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090753 | 756.11 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090754 | 2,144.18 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090980 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091061 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091062 | 896.76 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091337 | 974.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091338 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091397 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089243 | 2,430.84 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089261 | 2,016.48 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089279 | 1,991.48 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089303 | 2,558.72 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089478 | 2,107.48 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089595 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089991 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089999 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090095 | -1,653.09 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090096 | -699.96 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090778 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091439 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091440 | 755.08 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089625 | 3,752.32 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090024 | 3,700.76 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090025 | 4,556.38 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090257 | 3,752.32 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090258 | 2,234.64 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090277 | 3,428.64 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090279 | 3,120.00 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091271 | -1,255.62 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091272 | -1,206.10 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089615 | 1,650.72 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089616 | 798.68 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089926 | 829.56 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089927 | 1,770.44 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089933 | 1,827.58 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089934 | 1,250.27 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090239 | 1,770.44 | Revenue | 1007853 | Woodland Residential 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 Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090240 | 523.32 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090245 | 1,650.72 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090246 | 821.68 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090362 | 1,770.44 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090363 | 763.36 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091284 | 681.12 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091285 | 1,770.44 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090590 | 1,834.92 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090591 | 534.16 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090735 | 1,834.92 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090736 | 605.20 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090953 | 1,714.32 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090954 | 757.68 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090988 | 1,834.92 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091372 | 1,714.32 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089712 | 1,650.72 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090128 | 1,689.20 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090247 | 1,650.72 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091054 | 1,650.72 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091386 | 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 | 19/11/2019 | 11089361 | 1,608.88 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090100 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090101 | 534.16 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090472 | 1,714.32 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090473 | 885.68 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 19/11/2019 | 11090474 | -569.40 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090793 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090891 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090892 | 1,057.80 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091002 | 1,714.32 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091004 | 801.12 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091298 | 965.08 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091299 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089410 | 881.12 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089411 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089547 | 1,650.68 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089572 | -1,201.37 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 19/11/2019 | 11089574 | 539.03 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089746 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089870 | 907.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089871 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089960 | -884.31 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090032 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090141 | 929.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090142 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090336 | 829.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090337 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090374 | 701.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090375 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090530 | 1,650.72 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090594 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090817 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090857 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091056 | 1,650.72 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091077 | 903.23 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091078 | 1,391.06 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091191 | 804.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091192 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091207 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091208 | 536.76 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091233 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091234 | 619.16 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091332 | 1,650.72 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091333 | 924.28 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090130 | 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 | 19/11/2019 | 11090131 | 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 | 19/11/2019 | 11090407 | 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 | 19/11/2019 | 11090408 | 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 | 19/11/2019 | 11090436 | 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 | 19/11/2019 | 11090596 | 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 | 19/11/2019 | 11090893 | 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 | 19/11/2019 | 11091018 | 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 | 19/11/2019 | 11091020 | 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 | 19/11/2019 | 11091021 | 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 | 19/11/2019 | 11091162 | 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 | 19/11/2019 | 11091253 | 2,182.99 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091462 | 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 | 19/11/2019 | 11091463 | 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 | 19/11/2019 | 11091517 | 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 | 19/11/2019 | 11086634 | 2,053.37 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088739 | 3,680.64 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089417 | 1,714.32 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089418 | 734.44 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089451 | -1,900.45 | Revenue | 1007860 | Hengoed Park 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 Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089452 | -1,579.34 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089631 | 1,834.92 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089643 | 2,912.68 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089706 | 1,714.32 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089707 | 2,155.76 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089726 | 1,834.92 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089786 | 3,002.28 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089831 | 1,714.32 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089832 | 615.96 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090102 | 3,462.32 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090117 | 1,389.36 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090118 | 1,834.92 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090655 | 4,106.72 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091304 | 3,000.77 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089227 | 3,340.08 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089228 | 2,020.48 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089489 | 4,496.40 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089529 | 3,752.32 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089530 | 2,278.08 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090261 | 3,752.32 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090262 | 1,889.20 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090446 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090447 | 1,959.28 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090448 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090450 | 3,999.44 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090451 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090455 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090667 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090668 | 1,528.56 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090858 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090859 | 4,435.60 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091073 | 7,044.24 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089182 | 2,720.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089258 | 2,200.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089648 | 2,200.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089733 | 2,200.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090015 | 3,120.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090073 | 2,367.36 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090074 | 2,400.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090115 | 1,624.80 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090541 | 2,600.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091443 | 2,800.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087260 | 858.28 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087262 | 1,067.24 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087263 | 818.80 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087264 | 929.64 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087265 | 516.20 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087266 | 843.60 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087268 | 552.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087269 | 843.60 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087270 | 534.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087271 | 1,003.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087272 | 981.20 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087273 | 640.80 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087290 | 754.64 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088033 | 974.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088034 | 1,335.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089600 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089664 | 1,250.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089798 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089804 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089808 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089810 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089820 | 750.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089822 | 1,558.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089946 | 750.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089987 | 2,532.28 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090287 | 750.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090818 | 2,212.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091117 | 1,300.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091490 | 2,100.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089225 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089472 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089539 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089592 | 1,852.84 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089837 | 2,888.76 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089989 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090180 | 1,839.72 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090182 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090186 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090352 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091089 | 779.52 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091155 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091486 | 1,849.88 | Revenue | 1007865 | Jubliee Villa |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091507 | 1,852.88 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089700 | 1,657.68 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090490 | 1,797.40 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090491 | 852.60 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091147 | 1,650.72 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091148 | 1,027.28 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091376 | 1,650.72 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091377 | 1,398.08 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089199 | 2,882.12 | Revenue | 1007868 | Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089321 | 2,411.96 | Revenue | 1007868 | Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089441 | 2,364.32 | Revenue | 1007868 | Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089535 | 1,666.04 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089536 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089545 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089546 | 1,055.72 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089848 | 1,145.20 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089849 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089850 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089851 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089861 | 5,269.11 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089862 | 5,735.73 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089894 | 1,003.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089895 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090058 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090059 | 511.20 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090153 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090154 | 1,304.84 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090174 | 1,039.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090175 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090272 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090372 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090373 | 565.24 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090405 | 1,229.64 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090406 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090419 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090426 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090427 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090481 | 2,915.12 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090537 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090538 | 1,065.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090542 | -946.98 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090584 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090585 | 969.08 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090600 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090601 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090602 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090603 | 528.28 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090643 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090644 | 1,716.52 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090745 | 1,145.20 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090746 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090795 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090796 | 1,391.36 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090800 | 2,975.55 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090802 | 5,614.24 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090860 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090861 | 969.08 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090941 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090942 | 1,739.88 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090960 | 788.70 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090962 | 645.30 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090963 | 2,705.66 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090981 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090982 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091011 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091012 | 1,623.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091014 | 1,058.12 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091015 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091034 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091035 | 1,021.16 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091036 | 1,183.05 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091037 | 2,232.17 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091041 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091042 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091118 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091119 | 1,088.24 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091121 | -1,555.75 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091122 | -1,868.59 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091150 | 1,056.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091151 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091167 | 2,868.00 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091168 | 5,614.24 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091177 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091178 | 1,175.96 | Revenue | 1007869 | Barchester Healthcare |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091216 | 3,785.70 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091217 | 2,840.94 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091265 | 1,056.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091266 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091319 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091320 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091326 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091327 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091343 | -788.70 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091344 | -1,488.11 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091407 | -513.54 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091414 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091415 | 1,242.48 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091431 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091433 | 1,097.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091434 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091471 | 2,203.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091472 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089575 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089682 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089683 | 869.28 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089941 | 442.61 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090049 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090050 | 552.20 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090353 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090354 | 903.68 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090413 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090424 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090425 | 495.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090475 | 749.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090476 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090669 | 789.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090670 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090758 | 749.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090759 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090769 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090808 | 789.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090809 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090919 | 749.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090920 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090968 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090969 | 598.64 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091275 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091276 | 869.28 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091305 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091306 | 495.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089580 | 1,770.44 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089581 | 552.20 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090226 | 707.45 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090869 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090870 | 615.28 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090901 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090902 | 1,295.08 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091164 | 1,770.44 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091165 | 974.52 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091173 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091174 | 671.96 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091349 | 1,786.95 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091350 | 2,213.05 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091358 | 1,257.76 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091359 | 1,770.44 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091450 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091451 | 1,206.68 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089312 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089331 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089383 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089384 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089400 | 4,040.32 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089440 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089749 | 2,781.52 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090179 | 4,003.88 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089459 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089460 | 1,122.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089512 | 1,714.32 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089738 | 1,860.08 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089939 | 1,272.85 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089981 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089982 | 1,139.04 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090132 | 709.20 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090133 | 1,005.09 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090717 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091328 | 723.84 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091329 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091405 | 1,734.08 | Revenue | 1007874 | Springcare (River Meadows) 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 | 19/11/2019 | 11091416 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091502 | 1,714.32 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091505 | 1,714.32 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091506 | 654.68 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089586 | 1,714.32 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090767 | 1,714.32 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091026 | 1,668.60 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089235 | 9,190.76 | Revenue | 1007876 | Mental Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089570 | 3,592.75 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089571 | 3,017.06 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 19/11/2019 | 11089573 | -1,333.39 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089963 | 1,752.56 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089964 | 1,908.76 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090169 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090249 | 1,797.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090250 | 916.24 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090364 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090441 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090442 | 1,608.04 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090772 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090773 | 819.76 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090895 | 2,043.80 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090896 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091022 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091023 | 1,695.64 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091125 | 1,872.80 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091126 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091205 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091206 | 1,608.04 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091242 | 2,073.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091243 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091313 | 1,540.36 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091314 | 1,797.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090004 | 1,714.32 | Revenue | 1007880 | Field House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090206 | 1,714.32 | Revenue | 1007880 | Field House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090207 | 1,105.68 | Revenue | 1007880 | Field House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086637 | 525.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086638 | 7,039.50 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086652 | 8,296.36 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086653 | 787.92 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086661 | 520.28 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086662 | 3,318.24 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086689 | 600.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086690 | 764.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086691 | 2,524.20 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086737 | 764.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086738 | 3,065.10 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086740 | 520.28 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086741 | 3,568.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086758 | 1,050.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086759 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086762 | 524.88 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086763 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086777 | 2,379.44 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086778 | 12,978.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086807 | 822.08 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086808 | 6,501.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086832 | 520.28 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086833 | 4,852.48 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086867 | 1,050.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086868 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086891 | 525.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086892 | 7,039.50 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086974 | 3,087.84 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086993 | 1,050.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086994 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087005 | 15,417.88 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087006 | 1,533.56 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087041 | 3,460.80 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087042 | 12,978.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087137 | 787.92 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087138 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087278 | 2,451.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087279 | 8,652.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087280 | 8,652.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089413 | 9,361.80 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089414 | 648.76 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089796 | 3,500.00 | Revenue | 1007882 | Chirk Court Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090729 | 2,348.80 | Revenue | 1007882 | Chirk Court Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090135 | 760.68 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090136 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090137 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090518 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090686 | 1,714.32 | Revenue | 1007884 | The Wheatlands Residential Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090687 | 634.08 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090789 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090790 | 605.20 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089236 | 1,714.32 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089237 | 554.60 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089921 | 1,763.84 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089922 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090040 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090041 | 1,461.00 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090105 | 1,983.88 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090106 | 1,955.88 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090312 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090313 | 1,434.64 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090333 | 3,631.80 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090415 | 1,667.04 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090416 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090678 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090679 | 1,112.12 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090718 | 1,723.84 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090719 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090832 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090833 | 732.56 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090955 | 3,088.89 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090956 | 3,211.11 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091086 | 1,261.60 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091087 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091189 | 1,714.32 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091190 | 943.08 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091270 | 3,214.29 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089475 | 1,541.68 | Revenue | 1007887 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090868 | 1,895.20 | Revenue | 1007888 | The Old Vicarage Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089238 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089239 | 700.96 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089514 | 931.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089515 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090147 | 536.18 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090558 | 1,561.80 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090559 | 887.52 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090560 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090561 | 700.96 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090580 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090581 | 760.08 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090681 | 834.06 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090756 | 1,561.80 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090757 | 704.20 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090983 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090984 | 803.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091132 | 931.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091133 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091479 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091480 | 597.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091508 | 1,561.80 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091509 | 887.52 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089730 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089775 | 738.60 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089778 | 1,826.32 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089988 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090008 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090062 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090185 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090268 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090269 | 1,704.56 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090306 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090388 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090864 | 1,086.56 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090865 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091302 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091390 | 1,202.60 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091391 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091410 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091411 | 787.04 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091441 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089317 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089597 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089598 | 761.80 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089618 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089662 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089663 | 840.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089780 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089781 | 840.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089864 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089865 | 805.68 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090183 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090281 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090282 | 798.88 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090316 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090317 | 500.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090610 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090611 | 840.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090649 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090650 | 570.56 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090897 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090898 | 757.68 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091031 | -3,061.29 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091032 | -1,353.00 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091115 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091116 | 757.68 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091403 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091404 | 726.56 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091540 | 7,433.51 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089427 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089913 | 1,321.60 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089914 | 1,876.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089971 | 1,873.04 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089972 | 1,876.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089973 | 1,714.32 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089974 | 1,165.68 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090034 | 1,876.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090138 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090167 | 871.07 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090168 | 612.86 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090241 | 1,956.12 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090242 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090334 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090335 | 1,647.92 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090378 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090379 | 1,642.84 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090493 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090506 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090507 | 1,365.84 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090628 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090637 | 1,827.08 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090638 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090652 | 1,956.12 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090653 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090926 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090927 | 1,647.92 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090974 | 1,956.12 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090975 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091052 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091053 | 1,983.92 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091200 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091201 | 1,827.08 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091210 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091309 | 2,897.76 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091419 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091530 | 3,450.20 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091535 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091542 | 3,716.73 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089180 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089181 | 905.80 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089201 | 2,202.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089366 | 4,572.64 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089444 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089445 | 1,145.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089456 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089457 | 1,149.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089468 | 1,911.64 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089584 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089585 | 551.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089718 | 4,462.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089763 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089764 | 513.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089890 | 1,926.52 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089891 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089909 | -3,555.24 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089910 | -5,504.76 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089953 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090066 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090067 | 1,605.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090103 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090104 | 798.36 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090123 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090344 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090345 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090346 | 1,291.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090355 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090356 | 1,597.24 | 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 | 19/11/2019 | 11090423 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090428 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090429 | 1,826.44 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090512 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090534 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090774 | -3,618.31 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090775 | -2,861.69 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090966 | 2,488.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090967 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091137 | 1,193.28 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091138 | 1,834.92 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091193 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091194 | 1,873.04 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091248 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091249 | 1,210.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091250 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091251 | 1,085.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091260 | 1,185.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091261 | 1,834.92 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091273 | 1,989.24 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091274 | 3,080.04 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091325 | 4,462.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091533 | 1,983.00 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091543 | 5,575.10 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089469 | 1,911.64 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089771 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089772 | 1,025.68 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090152 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090214 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090302 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090303 | 823.72 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090325 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090326 | 823.72 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090575 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090576 | 943.08 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090656 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090688 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090737 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090755 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090806 | 1,045.08 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090807 | 1,834.92 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090830 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090831 | 912.24 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091025 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091114 | 2,801.60 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091545 | 5,575.10 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089867 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089954 | 5,273.79 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089985 | -917.46 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090399 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090462 | 1,714.32 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090463 | 734.44 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090477 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090478 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090502 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090577 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090762 | -12,796.17 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090763 | -3,986.23 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090810 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091027 | -1,171.95 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091106 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091296 | 904.88 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091297 | 1,834.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091513 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091534 | 1,949.54 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091544 | 11,150.20 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089487 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089488 | 704.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090498 | 1,668.12 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090499 | 612.28 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090776 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090777 | 764.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091109 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091110 | 1,038.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091225 | 1,680.00 | Revenue | 1007898 | Select Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091283 | 1,800.00 | Revenue | 1007898 | Select Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089722 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089748 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089881 | 1,792.29 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089882 | 3,407.71 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089883 | 700.00 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090022 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090023 | 678.28 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090224 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090404 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090466 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090539 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090540 | 706.44 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090544 | 843.08 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090545 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090853 | -1,048.53 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090866 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090867 | 781.28 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091000 | 865.08 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091001 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091130 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091131 | 910.04 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091286 | 873.19 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091287 | 1,900.45 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091334 | 884.28 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091335 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091363 | 843.08 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091364 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091491 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091492 | 783.32 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089527 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089528 | 877.36 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090712 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090713 | 508.04 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091454 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091455 | 713.88 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091484 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091485 | 757.36 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090630 | 1,714.32 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090632 | 1,120.00 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090689 | 1,834.92 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090690 | 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 | 19/11/2019 | 11090780 | 1,834.92 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091123 | 1,834.92 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091124 | 1,090.28 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091361 | 1,102.06 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091362 | 826.51 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089173 | 4,461.76 | Revenue | 1007902 | Leegate Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089607 | 1,681.40 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090192 | 2,868.00 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091354 | 1,345.84 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091355 | 1,821.52 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089367 | 8,155.80 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089678 | 6,733.12 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090267 | 920.60 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091448 | 3,696.92 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089318 | 3,167.24 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089794 | 2,114.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089795 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089813 | 3,600.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089818 | 1,882.60 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089819 | 1,797.40 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089829 | 1,797.40 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089830 | 1,596.84 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089993 | 1,797.40 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089994 | 1,476.84 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090235 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090236 | 1,277.32 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090292 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090293 | 1,402.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090366 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090367 | 719.72 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090417 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090418 | 1,193.76 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090496 | 1,706.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090497 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090568 | 3,253.14 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090569 | 3,449.71 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090606 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090607 | 1,273.32 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090738 | 1,498.56 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090739 | 1,797.40 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090907 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090908 | 1,484.48 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090918 | 3,090.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090972 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090973 | 1,602.64 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090976 | 1,786.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090977 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091139 | 3,600.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091412 | 1,506.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091413 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091444 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091445 | 1,196.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089171 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089767 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089833 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089834 | 628.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089942 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089992 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090296 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090360 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090361 | 904.88 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090393 | 1,464.99 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090421 | 1,714.32 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090422 | 590.16 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090626 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090813 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090834 | 1,714.32 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091290 | 985.08 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091291 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091323 | 985.08 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091324 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091449 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091514 | 1,714.32 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091515 | 585.68 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091532 | 3,899.02 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091541 | 3,716.67 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089288 | 776.04 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089289 | 1,709.67 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089854 | 680.96 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089855 | 1,770.44 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090484 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090513 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090838 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090880 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090881 | 615.28 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091231 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089187 | 3,875.92 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089655 | 2,662.00 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089774 | 6,824.68 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089787 | 2,102.84 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 19/11/2019 | 11089788 | -569.40 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089177 | 2,410.92 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 19/11/2019 | 11089178 | -575.56 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089186 | 10,894.60 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089477 | 8,241.36 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089483 | 7,303.48 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089979 | 2,181.44 | Revenue | 1007913 | The Rhallt Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090139 | 2,181.44 | Revenue | 1007913 | The Rhallt Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091120 | 2,141.12 | Revenue | 1007913 | The Rhallt Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086664 | 8,968.00 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087114 | 1,736.64 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087126 | 2,220.80 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087150 | 2,104.48 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087186 | 3,306.24 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087187 | 8,586.80 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087310 | 3,306.24 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087311 | 8,421.60 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089196 | 24,668.88 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089285 | 13,845.68 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089398 | 12,569.44 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089557 | 19,813.04 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089705 | 13,892.08 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090234 | 14,448.00 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091228 | 2,280.00 | Revenue | 1007916 | Sambrook House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089191 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089281 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089351 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089470 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089471 | 1,296.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089188 | 6,830.96 | Revenue | 1007921 | Oakfield House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089039 | 5,118.50 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089040 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089050 | 4,694.90 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089051 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089052 | 2,612.20 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089057 | 4,694.90 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089058 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089059 | 3,600.60 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089073 | 9,707.50 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089074 | 4,455.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089075 | 2,066.40 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089089 | 1,270.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089090 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089101 | 1,270.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089102 | 2,227.96 | 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 | 19/11/2019 | 11089103 | -1,802.00 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089113 | 5,118.50 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089114 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089209 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089218 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089245 | 6,399.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089293 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089326 | 4,990.32 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089330 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089336 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089342 | 11,252.32 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089378 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089387 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089437 | 8,308.56 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089438 | 8,538.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089465 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089466 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089496 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089635 | 10,519.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089638 | 11,124.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089721 | 6,120.40 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089825 | 8,861.44 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090028 | 10,519.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090228 | 5,945.52 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090814 | 4,312.72 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090815 | 9,134.64 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090816 | 8,538.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091498 | 10,280.08 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089526 | 2,557.28 | Revenue | 1007923 | Pendine Park (Cae Bryn) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089268 | 4,595.60 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089301 | 3,982.04 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089339 | 4,394.24 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089375 | 3,652.08 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089458 | 4,021.88 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089479 | 4,003.88 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089645 | 4,021.88 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089606 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089932 | 2,200.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090030 | 1,714.32 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090031 | 551.68 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090219 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090285 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090359 | 550.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090624 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090699 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090877 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090970 | -1,102.06 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090986 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091005 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091006 | 555.72 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091028 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091038 | 1,714.32 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091092 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091199 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091221 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091257 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091315 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091318 | 1,441.72 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091399 | 1,714.32 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089203 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089685 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 19/11/2019 | 11089688 | -551.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089928 | 7,714.44 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089929 | 2,185.56 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089930 | 3,738.96 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090691 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090823 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090824 | 988.40 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089220 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089247 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089269 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089309 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089345 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089691 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089254 | 8,820.88 | Revenue | 1007929 | Cerrig Camu Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089396 | 3,485.44 | Revenue | 1007930 | Highfield Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 19/11/2019 | 11089397 | -569.40 | Revenue | 1007930 | Highfield Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089241 | 8,488.00 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089599 | 10,510.80 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090483 | 3,296.72 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091076 | 6,659.52 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091204 | 5,430.72 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091209 | 23,678.32 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090007 | 6,927.72 | Revenue | 1007932 | Prokare 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 | 19/11/2019 | 11090764 | 5,832.84 | Revenue | 1007932 | Prokare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089790 | 3,639.68 | Revenue | 1007934 | Alfred House Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 19/11/2019 | 11089791 | -569.40 | Revenue | 1007934 | Alfred House Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089197 | 7,004.64 | Revenue | 1007936 | Espa Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090740 | 4,085.71 | Revenue | 1007937 | Prospect House (Malpas) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090741 | 4,650.29 | Revenue | 1007937 | Prospect House (Malpas) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090387 | 1,714.32 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091051 | 2,162.58 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091456 | 1,714.32 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091457 | 1,085.68 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089434 | 3,046.12 | Revenue | 1007939 | Moorlands Rehabilitation (Staffs) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089806 | 2,192.00 | Revenue | 1007940 | The Bridgewood Trust Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089215 | 1,541.68 | Revenue | 1007942 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089462 | 1,792.40 | Revenue | 1007942 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086953 | 2,992.60 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086954 | 556.04 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086961 | 2,747.56 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087639 | 3,418.28 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089185 | 12,129.56 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089219 | 4,063.72 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089249 | 1,106.96 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089255 | 906.04 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089256 | 1,762.80 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089265 | 6,950.12 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089266 | 1,106.96 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089337 | 6,773.16 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089341 | 7,068.24 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089391 | 2,213.92 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089415 | 3,880.88 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089486 | 5,490.20 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089502 | 8,566.72 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089509 | 8,086.44 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089521 | 6,400.64 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089522 | 5,828.08 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089533 | 609.72 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089548 | 7,358.44 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089587 | 518.32 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089640 | 7,635.36 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089652 | 6,820.56 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089689 | 1,384.90 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089690 | 799.48 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089704 | 5,426.96 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089725 | 7,370.20 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089747 | 8,326.12 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089826 | 771.45 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089970 | 1,110.69 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090201 | 6,580.16 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090255 | 622.70 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090256 | 1,614.96 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090629 | 9,208.00 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090639 | 8,555.12 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090625 | 2,520.00 | Revenue | 1007944 | Potensial Ltd T/A Potens |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089500 | 11,091.68 | Revenue | 1007950 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089259 | 6,658.00 | Revenue | 1007951 | Dan Y Graig Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089355 | 1,541.68 | Revenue | 1007952 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090842 | 2,278.36 | Revenue | 1007953 | Rylands Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089037 | 2,572.92 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089038 | 6,228.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089041 | 3,199.67 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089042 | 822.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089053 | 4,912.89 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089054 | 1,383.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089055 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089056 | 1,937.46 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089064 | 4,912.89 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089065 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089066 | 2,362.07 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089067 | 1,660.68 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089068 | 8,303.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089069 | 799.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089078 | 1,821.63 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089079 | 5,725.63 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089080 | 1,639.68 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089083 | 6,493.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089084 | 1,821.63 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089085 | 1,660.68 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089086 | 8,303.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089087 | 799.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089088 | 2,372.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089092 | 4,329.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089093 | 1,590.96 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089094 | 1,821.63 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089095 | 5,725.63 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089096 | 4,135.68 | 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 | 19/11/2019 | 11089097 | 3,200.51 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089098 | 822.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089099 | 1,219.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089110 | 4,329.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089111 | 1,590.96 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089112 | 2,403.24 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089115 | 4,329.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089116 | 1,590.96 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089117 | 2,023.00 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089118 | 3,241.68 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089123 | 6,493.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089124 | 1,821.63 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089125 | 4,912.89 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089126 | 1,383.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089127 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089128 | 1,976.06 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089129 | 6,493.89 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089130 | 1,821.63 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089131 | 4,912.89 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089132 | 1,383.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089133 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089134 | 1,186.20 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089135 | 1,660.68 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089136 | 8,303.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089137 | 799.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089146 | 3,200.51 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089147 | 826.02 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089148 | 1,822.34 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089149 | 5,726.34 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089150 | 1,383.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089151 | -32,460.46 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089152 | -8,106.39 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089159 | 3,851.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089160 | 745.13 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089161 | 40,162.82 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089162 | 9,599.85 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089163 | 7,708.80 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089164 | -49,628.16 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089179 | 9,359.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089212 | 4,483.50 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089213 | 3,068.24 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089216 | 9,359.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089246 | 7,008.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089262 | 12,255.72 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089284 | 11,304.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089294 | 8,010.52 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089344 | 12,008.68 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089409 | 8,332.28 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089428 | 4,467.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089433 | 4,467.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089446 | 4,418.92 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089447 | 979.69 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089499 | 15,124.84 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089736 | 8,194.64 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089950 | 9,359.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090452 | 28,077.24 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090704 | 14,576.88 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090913 | 2,425.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091528 | 1,963.67 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091529 | 8,838.01 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089401 | 6,856.60 | Revenue | 1007956 | Shaw Healthcare (Group) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090044 | 8,572.00 | Revenue | 1007956 | Shaw Healthcare (Group) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089295 | 3,172.40 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089886 | 1,401.24 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089887 | 1,926.12 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090564 | 3,167.36 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091111 | 3,480.00 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089564 | 16,211.20 | Revenue | 1007958 | Scotia Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089715 | 1,640.00 | Revenue | 1007961 | Oakdene Care Providers |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089033 | 2,490.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089034 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089035 | 1,347.28 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089044 | 5,450.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089046 | 878.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089047 | 1,317.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089048 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089060 | 1,788.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089061 | 6,776.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089062 | 2,265.88 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089070 | 2,208.98 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089071 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089076 | 4,776.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089077 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089081 | 5,360.00 | 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 | 19/11/2019 | 11089082 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089104 | 2,208.98 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089105 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089107 | 13,179.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089108 | 1,317.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089109 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089119 | 4,690.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089120 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089121 | 4,776.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089122 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089138 | 2,490.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089139 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089140 | -7,165.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089141 | -14,216.42 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089142 | -830.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089143 | 2,529.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089144 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089166 | 21,871.42 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089167 | 1,277.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089168 | 1,317.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089169 | 597.73 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089172 | 10,436.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089175 | 1,754.88 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089176 | 12,782.24 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089184 | 1,445.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089205 | 3,003.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089206 | 2,579.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089223 | 7,300.84 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089224 | 4,327.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089231 | 10,187.84 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089233 | 8,332.56 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089242 | 6,391.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089260 | 22,811.40 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089278 | -3,652.07 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089283 | 606.16 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089306 | 3,062.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089335 | 634.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089347 | 1,445.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089350 | 1,063.88 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089353 | 3,586.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089360 | 1,445.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089376 | 1,063.88 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089389 | 767.52 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089405 | 6,006.40 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089406 | 5,093.92 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089412 | 4,698.24 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089435 | 5,093.92 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089455 | 4,063.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089461 | 1,354.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089467 | 10,436.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089480 | 6,874.84 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089491 | 634.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089494 | 5,346.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089501 | 6,391.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089506 | 634.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089647 | 8,429.32 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089657 | 4,835.40 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089727 | 5,519.56 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089814 | 838.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090151 | 3,425.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090274 | 3,769.84 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090523 | 3,003.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091501 | 5,014.52 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091521 | 2,618.88 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091523 | 7,345.76 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091524 | 3,804.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091526 | 3,062.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089214 | 14,462.12 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089296 | 13,648.08 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089338 | 11,986.16 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089426 | 13,068.80 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089561 | 15,036.92 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089681 | 14,640.20 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089280 | 1,792.40 | Revenue | 1007966 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090554 | 1,183.79 | Revenue | 1007966 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089329 | 18,908.92 | Revenue | 1007967 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089503 | 10,482.60 | Revenue | 1007967 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089320 | 3,083.32 | Revenue | 1007973 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089313 | 2,851.28 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089644 | 2,890.20 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089821 | 3,027.48 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090001 | 2,997.36 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090193 | 3,050.04 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090043 | 2,128.00 | Revenue | 1007978 | Vyrnwy 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 | 19/11/2019 | 11090349 | 3,053.94 | Revenue | 1007978 | Vyrnwy Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089708 | -5,506.86 | Revenue | 1007981 | Coverage Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091546 | 32,644.57 | Revenue | 1007981 | Coverage Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089779 | 2,600.00 | Revenue | 1007984 | Hernes Nest |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089975 | 2,320.00 | Revenue | 1007984 | Hernes Nest |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089567 | 9,869.04 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089676 | 5,507.76 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089677 | 3,967.76 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090009 | 3,967.76 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090010 | 3,634.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090400 | 3,447.68 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090401 | 3,752.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090402 | 1,875.52 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090488 | 3,047.68 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090489 | 3,752.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090547 | 3,752.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090548 | 3,578.96 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090640 | 9,290.64 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089292 | 5,990.32 | Revenue | 1007986 | Lyndale (Hereford) Ltd T/A Sunnydale |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090744 | 3,700.00 | Revenue | 1007987 | Coverage Care Lightmoor View Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090727 | 3,234.88 | Revenue | 1007988 | Pendine Park (Pen Y Bryn) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086750 | 21,490.56 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089257 | 15,350.08 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089524 | 2,001.32 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089525 | 10,416.00 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089966 | 2,001.32 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089967 | 10,416.00 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090933 | 5,371.58 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090934 | 10,416.00 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090714 | 3,502.00 | Revenue | 1007990 | Hollyfields |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090029 | 1,541.68 | Revenue | 1007991 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089305 | 25,190.64 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089356 | 13,248.40 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089382 | 21,472.64 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089430 | 19,603.04 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089439 | 14,099.52 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089680 | 21,588.00 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089226 | 7,774.40 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089277 | 11,493.64 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089304 | 9,988.48 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089373 | 5,693.20 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090495 | 4,752.00 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089611 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089612 | 2,673.28 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090005 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090006 | 4,278.08 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090289 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090294 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090295 | 3,306.40 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090430 | 3,812.08 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090431 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090598 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090599 | 4,193.20 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090604 | 7,092.62 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090605 | 6,493.58 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090791 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090792 | 4,396.32 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091094 | 3,440.72 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091095 | 3,594.80 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091236 | 3,380.88 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091237 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091288 | -5,066.24 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091289 | -3,111.50 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091423 | 3,594.80 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091424 | 4,474.08 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091464 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091465 | 3,348.96 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087476 | 4,729.12 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087572 | 4,727.28 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087949 | 3,120.16 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087950 | 1,418.28 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087985 | 1,418.28 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087986 | 3,120.16 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089393 | 3,426.80 | Revenue | 1007998 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090165 | 1,541.68 | Revenue | 1007999 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089190 | 1,541.68 | Revenue | 1008001 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089357 | 1,541.68 | Revenue | 1008001 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089174 | 11,147.52 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089234 | 11,456.60 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089323 | 12,630.56 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089328 | 13,699.48 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089343 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089443 | 2,781.00 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089474 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields 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 Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089590 | 1,876.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089591 | 621.68 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089869 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089872 | 965.08 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089873 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089956 | 9,279.27 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089957 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089998 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090064 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090163 | -1,558.76 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090230 | 1,983.88 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090231 | 1,453.44 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090252 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090263 | 1,884.10 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090264 | 1,913.03 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090380 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090381 | 571.96 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090385 | 1,983.88 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090386 | 1,262.88 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090647 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090798 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090799 | 843.08 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090846 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090875 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091292 | -6,424.11 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091401 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091402 | 805.56 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091531 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091536 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086926 | 912.38 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087003 | 537.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087275 | 940.80 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087337 | 576.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087341 | 672.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087902 | 537.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088180 | 604.80 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088331 | 672.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088332 | -615.16 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088379 | -2,682.83 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088502 | 1,536.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088544 | 537.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088592 | 1,209.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088711 | 979.20 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086772 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086773 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086776 | 1,056.52 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086855 | 782.04 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087048 | 883.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087053 | 806.40 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087116 | -537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087134 | 963.16 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087304 | 1,051.47 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087331 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087367 | 672.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087430 | 672.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087493 | 576.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087520 | 1,132.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087568 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087585 | 663.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087636 | 949.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087721 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087793 | 1,212.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087799 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087841 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087858 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088071 | 1,288.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088121 | 806.40 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088123 | 672.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088125 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088135 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088147 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088148 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088155 | 1,286.40 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088222 | 1,459.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088223 | 1,459.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088236 | 2,016.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088286 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088322 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088323 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088363 | 2,109.44 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088388 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088393 | 1,075.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088425 | -5,097.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088570 | 1,157.94 | 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 | 19/11/2019 | 11088571 | 1,157.94 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088575 | 2,030.40 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088577 | 2,030.40 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088610 | 595.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088667 | 1,612.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088668 | 1,344.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087543 | 1,382.40 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088134 | 1,326.43 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088401 | 1,320.48 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088402 | 532.00 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088512 | 2,671.54 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089495 | 2,011.80 | Revenue | 1008014 | Bennett House (Accord Housing Assoc) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090368 | 2,011.80 | Revenue | 1008014 | Bennett House (Accord Housing Assoc) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091047 | 2,011.80 | Revenue | 1008014 | Bennett House (Accord Housing Assoc) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090204 | 1,855.00 | Revenue | 1008015 | Bedwardine House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086753 | -619.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086790 | 556.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086895 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086901 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086906 | 1,216.88 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086921 | 1,478.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087015 | 652.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087070 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087119 | 1,353.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087198 | 1,036.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087219 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087357 | -993.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087358 | 1,142.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087411 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087419 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087435 | 940.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087446 | 691.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087470 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087471 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087513 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087515 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087592 | -1,555.74 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087604 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087619 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087642 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087652 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087668 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087675 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087712 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087758 | 1,920.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087775 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087844 | 1,497.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087845 | 1,497.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087990 | 1,344.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088118 | 1,512.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088119 | 1,512.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088120 | -566.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088126 | 1,612.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088154 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088163 | 883.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088176 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088245 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088263 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088266 | 556.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088281 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088285 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088288 | 691.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088318 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088389 | 1,353.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088390 | 1,353.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088424 | 1,016.91 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088432 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088454 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088533 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088563 | 1,132.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088583 | 504.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088626 | 3,235.54 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088661 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088703 | 1,857.10 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088709 | 1,363.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090134 | 2,349.28 | Revenue | 1008017 | Iddenshall Hall Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086635 | 1,247.00 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086719 | 3,525.76 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086760 | 3,788.40 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086761 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086781 | 1,837.44 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086792 | 981.42 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086795 | 1,588.84 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086817 | 1,024.98 | Revenue | 1008018 | Bethphage |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086847 | 3,788.40 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086848 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086856 | 2,069.20 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086871 | 8,100.96 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086873 | 967.12 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086890 | 1,132.20 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086900 | 9,647.68 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086943 | 1,695.12 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086985 | 2,486.72 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087023 | 4,266.36 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087140 | 4,812.16 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087141 | 4,269.72 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087241 | 943.60 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087486 | 1,636.96 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087579 | 3,788.40 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087580 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087686 | 1,245.00 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087910 | 9,768.48 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087995 | 3,788.40 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087996 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088445 | 1,242.40 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088485 | 763.52 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088717 | -7,077.76 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086648 | 2,285.36 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086649 | 5,143.52 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087031 | 699.67 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087038 | 605.12 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087098 | 948.00 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087376 | 1,493.10 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087393 | 1,346.16 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087421 | -530.88 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087422 | 1,365.12 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087525 | 661.85 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087733 | 929.04 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087745 | 661.85 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087777 | 872.16 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087840 | 510.57 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087947 | 1,610.75 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088345 | 711.00 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088450 | 889.56 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088572 | 794.22 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088737 | 1,662.86 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086771 | 1,612.80 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086816 | -1,982.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086885 | 1,261.56 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086960 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087017 | 1,255.76 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087027 | 2,487.88 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087044 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087045 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087091 | 780.36 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087162 | 1,363.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087183 | 1,075.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087189 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087190 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087238 | 728.08 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087281 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087383 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087547 | 1,209.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087590 | 941.36 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087596 | 1,137.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087625 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087691 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087817 | -1,104.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087875 | 1,932.90 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087951 | 2,688.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087980 | 1,209.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088104 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088105 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088199 | -1,747.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088200 | -2,486.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088208 | 919.68 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088262 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088267 | 1,075.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088269 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088275 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088497 | 595.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088622 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088699 | 1,176.70 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090042 | 1,715.52 | Revenue | 1008021 | Broadway Halls Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086645 | 940.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086646 | 940.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086668 | 2,837.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086669 | 4,318.60 | Revenue | 1008022 | Care At Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086731 | 529.48 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086925 | 806.40 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086982 | 3,494.40 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087615 | 1,570.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088102 | 1,075.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088387 | 573.60 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088471 | 1,075.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088472 | 1,075.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088574 | 940.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088648 | 1,344.00 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088701 | 979.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088091 | 5,498.08 | Revenue | 1008023 | Active Assistance |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088349 | 537.60 | Revenue | 1008023 | Active Assistance |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087192 | 608.65 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087387 | 1,431.77 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087388 | 1,344.00 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087630 | 723.20 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087835 | -2,982.72 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087926 | 983.43 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087958 | 535.36 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088143 | 1,612.80 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088144 | 1,612.80 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088152 | 1,376.64 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086764 | 614.40 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086851 | 6,044.64 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087052 | 1,746.66 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087633 | 1,152.00 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087952 | 1,209.60 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087993 | 537.60 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087994 | 1,536.00 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088357 | 912.38 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088403 | 1,228.80 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088677 | 675.60 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088803 | 772.24 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088842 | 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 | 19/11/2019 | 11088856 | 1,169.28 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088857 | 787.20 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088859 | 1,209.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088864 | 672.00 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088883 | 1,662.08 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088900 | 945.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088943 | 1,911.96 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088955 | 1,136.64 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088982 | 573.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089024 | 519.68 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088786 | 1,194.48 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088788 | 1,252.16 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088791 | 659.52 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088793 | 2,445.84 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088796 | 1,858.08 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088805 | 1,137.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088811 | 1,223.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088818 | 592.20 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088828 | -1,058.71 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088829 | 555.52 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088838 | 1,522.80 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088840 | 947.52 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088844 | 710.64 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088849 | 744.48 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088865 | 530.88 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088880 | 1,914.96 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088886 | 1,194.48 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088892 | 1,384.08 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088909 | 663.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088912 | 1,150.56 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088941 | 1,229.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088946 | 1,322.88 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088947 | 1,194.48 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088959 | 592.20 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088966 | 1,882.56 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088975 | 1,080.72 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089001 | 593.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088755 | 1,075.20 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088773 | 568.32 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088777 | 1,053.26 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088798 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088799 | 1,324.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088813 | 1,171.20 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088814 | 1,420.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088815 | 1,036.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088820 | -2,356.08 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088827 | 1,137.76 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088832 | 1,209.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088833 | 1,209.60 | Revenue | 1008029 | Oswestry Care |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088834 | 3,312.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088835 | 3,312.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088839 | 604.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088875 | 1,190.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088876 | 672.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088882 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088884 | 556.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088888 | 1,036.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088895 | 1,957.12 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088908 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088920 | 940.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088957 | 840.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088983 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088990 | 1,209.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088991 | 1,209.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089006 | 806.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089011 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089028 | -984.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089030 | 504.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 19/11/2019 | 3000243 | -3,110.52 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 19/11/2019 | 3000244 | -3,110.52 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 19/11/2019 | 3001981 | -20,927.78 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11005576 | 2,978.00 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11017435 | 2,978.00 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11027528 | 2,978.00 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11039270 | 2,978.00 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11050026 | 3,605.40 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11060560 | 3,103.48 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11067104 | 3,103.48 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11079226 | 3,103.48 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090445 | 3,103.48 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089436 | 1,541.68 | Revenue | 1008031 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091065 | 1,632.36 | Revenue | 1008031 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087504 | 884.45 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088257 | 857.99 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088265 | 1,048.64 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088386 | 1,263.50 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089250 | 770.86 | Revenue | 1008033 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089302 | 1,541.68 | Revenue | 1008033 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089450 | 19,170.80 | Revenue | 1008034 | Fairmont Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089667 | 22,947.00 | Revenue | 1008034 | Fairmont Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089668 | 9,628.93 | Revenue | 1008034 | Fairmont Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090841 | 2,080.00 | Revenue | 1008036 | Far Fillimore Care Homes Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 19/11/2019 | 11086499 | 730.76 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086672 | 3,862.88 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086823 | 2,137.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086959 | 694.48 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087113 | 934.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087117 | 1,061.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087160 | 672.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087169 | 1,612.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087170 | 1,612.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087182 | -710.61 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087274 | 1,190.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087347 | -2,460.35 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087457 | -2,380.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087458 | -1,934.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087575 | 688.04 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087672 | 806.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087705 | -7,876.17 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087719 | 1,094.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087738 | -4,536.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087740 | -4,536.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087975 | 806.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088145 | 2,373.08 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088158 | 806.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088179 | 614.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088192 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088193 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088194 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088195 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088309 | 1,160.23 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088380 | 1,248.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088449 | 537.60 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088678 | 993.60 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088691 | 2,419.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088692 | 2,419.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 19/11/2019 | 11086485 | 520.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 19/11/2019 | 11086487 | 520.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086673 | 691.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086674 | 909.88 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086675 | 909.88 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086725 | 614.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086802 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086818 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086834 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086843 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086849 | 1,049.14 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086865 | 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 | 19/11/2019 | 11086875 | 1,113.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086883 | 691.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086886 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086887 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086975 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087071 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087101 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087151 | 1,305.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087151 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087163 | 1,958.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087212 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087223 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087234 | 768.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087237 | 998.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087285 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087308 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087317 | 604.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087364 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087370 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087371 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087379 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087454 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087455 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087498 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087503 | 518.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087516 | 1,228.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087578 | 1,804.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087617 | 883.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087620 | 1,230.24 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087671 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087703 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087752 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087836 | 1,314.51 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087865 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087868 | 864.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087873 | 1,766.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087890 | 1,243.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087960 | 2,616.44 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087981 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087983 | 1,612.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087984 | -633.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088029 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088047 | 1,996.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088049 | -3,479.31 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088050 | 3,002.75 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088051 | -2,007.77 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088056 | 595.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088086 | 3,335.92 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088092 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088107 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088211 | 960.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088292 | 1,305.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088325 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088347 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088374 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088461 | 1,304.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088462 | 1,304.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088474 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088477 | -850.29 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088486 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088609 | 844.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088619 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088630 | 537.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088645 | 529.48 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088656 | 1,776.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088657 | 1,776.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088666 | 614.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088743 | -638.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089194 | 3,955.20 | Revenue | 1008039 | The Orchard Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086631 | 3,117.54 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086632 | -2,122.04 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086786 | 1,285.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086787 | 1,285.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086789 | -1,077.71 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086918 | 622.88 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086983 | 2,203.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087130 | 1,542.24 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087188 | -603.88 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087350 | 642.60 | Revenue | 1008040 | Short Notice Care Services |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087481 | 1,582.43 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087484 | 864.80 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087560 | 3,304.80 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087898 | 533.60 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087914 | 1,707.52 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087916 | 899.64 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087919 | 1,285.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087978 | 515.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088078 | 1,306.40 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088079 | 772.80 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088082 | 734.40 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088140 | 771.12 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088149 | 1,159.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088169 | 1,123.92 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088170 | -514.08 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088255 | -583.96 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088335 | 769.44 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088346 | 735.84 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088423 | -2,448.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088429 | -2,239.92 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088511 | 1,315.60 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088522 | 1,536.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088655 | 1,323.44 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086853 | 1,693.56 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086854 | 3,397.58 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086857 | 1,693.56 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086858 | 3,240.38 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091537 | 19,021.80 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091538 | 5,434.80 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091539 | 2,444.12 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087921 | 772.40 | Revenue | 1008042 | Autism West Midlands |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089969 | 23,779.44 | Revenue | 1008044 | Ruskin Mill College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086717 | 6,032.84 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086747 | 2,038.40 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086749 | 4,487.20 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086768 | 4,487.20 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086769 | 557.64 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086829 | 4,919.96 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086913 | 2,227.96 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086914 | 5,011.34 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087013 | 10,049.00 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087296 | 1,414.29 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089316 | 2,562.00 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089497 | 1,128.57 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089498 | 5,293.45 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089537 | 1,839.44 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089559 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089627 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089792 | -612.26 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089889 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089968 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090014 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090054 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090057 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090308 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090318 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090444 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090503 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090705 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091064 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091156 | 3,213.60 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091166 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091195 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091213 | 3,500.00 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091282 | 2,063.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091300 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091301 | 578.08 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091447 | 1,876.16 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089651 | 1,552.12 | Revenue | 1008050 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090371 | 2,678.00 | Revenue | 1008058 | Arbennig Unit (Potens) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088052 | 1,075.20 | Revenue | 1008060 | Home Instead |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090394 | 1,541.68 | Revenue | 1008062 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089374 | 2,049.76 | Revenue | 1008063 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090076 | 994.40 | Revenue | 1008063 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089679 | 8,492.40 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089702 | 6,070.68 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089759 | 8,492.40 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086644 | 781.06 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087021 | 690.48 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087283 | 592.55 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087438 | -956.25 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087456 | 1,035.72 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087631 | 690.48 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087717 | 592.55 | Revenue | 1008067 | Quality Home Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087731 | -781.06 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088076 | 690.48 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088270 | 1,035.72 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088605 | 1,071.00 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088729 | 714.00 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090253 | 1,792.40 | Revenue | 1008068 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087576 | 1,555.20 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087632 | 817.00 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087755 | 1,004.88 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088202 | 796.32 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088663 | 209.00 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088663 | 931.00 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087349 | 614.40 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087473 | 1,209.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087491 | 652.80 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087514 | 1,025.83 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087561 | 1,344.00 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087583 | 1,747.20 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087597 | 691.20 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087720 | 556.80 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087744 | 536.48 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087831 | 537.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087846 | 1,008.00 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087878 | 1,154.52 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087887 | 1,209.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088001 | -1,512.00 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088232 | 537.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088344 | -5,266.38 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088476 | 1,075.20 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086636 | 1,058.96 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087078 | 1,728.00 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087155 | 1,242.78 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087185 | 672.00 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088174 | 1,443.75 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088175 | 1,856.25 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088217 | 1,075.20 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088271 | 614.40 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088272 | 2,227.20 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088273 | 2,227.20 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088355 | 576.00 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088397 | 940.80 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088442 | 928.55 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088443 | -994.88 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088526 | 921.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088527 | 921.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088552 | 1,684.80 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088652 | 916.30 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089523 | 7,323.88 | Revenue | 1008075 | Market Lodge Abi |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089419 | 1,792.40 | Revenue | 1008076 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090804 | 1,792.40 | Revenue | 1008076 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089493 | 10,428.40 | Revenue | 1008078 | Tremora Cottage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089905 | 1,714.32 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089906 | 1,085.68 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090205 | -2,354.72 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090486 | 1,983.88 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090487 | 555.80 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090886 | 1,983.88 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090887 | 1,098.68 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091112 | 1,098.52 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091113 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091170 | 1,049.08 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091171 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091226 | 1,258.52 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091227 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091258 | 965.08 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091259 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091267 | 1,983.88 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091268 | 1,278.48 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086676 | 1,939.20 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086710 | 4,300.80 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087032 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087102 | 806.40 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087180 | -1,080.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087181 | -1,080.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087343 | 806.40 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087883 | 1,344.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087922 | 1,344.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087934 | 1,612.80 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087935 | 537.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087936 | -5,544.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087955 | -3,326.40 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088226 | 3,225.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088436 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088456 | 672.00 | Revenue | 1008081 | Prestige Nursing 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 | 19/11/2019 | 11088550 | 2,553.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091161 | 2,967.36 | Revenue | 1008082 | Astley Hall Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086981 | 806.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087227 | 1,209.60 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087340 | 1,075.20 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087487 | 1,344.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087488 | 1,075.20 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087645 | 672.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087655 | 902.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087661 | 960.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087676 | 1,344.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087677 | 1,344.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088201 | 806.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088243 | 1,472.80 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088494 | 1,197.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088500 | 2,283.43 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088501 | -977.83 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088549 | 1,149.94 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088649 | 883.20 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089395 | 1,541.68 | Revenue | 1008086 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089839 | 1,541.68 | Revenue | 1008086 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089388 | 2,310.16 | Revenue | 1008087 | Loch Arthur Camphill Community |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089907 | 1,402.60 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089908 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090111 | 4,236.73 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090112 | 3,777.56 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090347 | 1,650.72 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090348 | 1,029.52 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090369 | 1,650.72 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090370 | 503.04 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090661 | 1,650.72 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090662 | 1,149.28 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090899 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090943 | 1,587.44 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090944 | 1,893.96 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091043 | 1,629.56 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091044 | 1,770.44 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091096 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091097 | 1,086.56 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091429 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089589 | 2,288.00 | Revenue | 1008092 | Lake View Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090567 | -2,158.71 | Revenue | 1008092 | Lake View Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087356 | 1,344.00 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087647 | 4,311.13 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087648 | 4,311.13 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087649 | -3,808.95 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087778 | 852.75 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087832 | 1,478.40 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088205 | 1,401.60 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088206 | 1,401.60 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088230 | 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 | 19/11/2019 | 11088231 | 1,478.40 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088376 | 902.40 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088418 | 2,416.96 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088419 | 2,231.04 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090254 | 1,792.40 | Revenue | 1008095 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087076 | 2,150.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087096 | 1,305.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087156 | 3,494.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087193 | 806.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087246 | 729.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087249 | 652.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087292 | 806.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087390 | 940.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087392 | 1,516.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087407 | 1,459.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087564 | 1,109.30 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087565 | 1,110.17 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087602 | 2,150.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087735 | 1,244.04 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087804 | 1,209.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087909 | 940.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087966 | 1,363.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088042 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088043 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088162 | 537.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088336 | 1,363.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088499 | 576.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088506 | 1,152.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088529 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088530 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088547 | 979.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088604 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088651 | 2,150.40 | Revenue | 1008096 | Care Of Excellence Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086835 | 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 | 19/11/2019 | 11086934 | 648.96 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086957 | 1,209.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087055 | 2,036.80 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087177 | 537.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087202 | 1,075.20 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087346 | 1,344.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087611 | -2,133.77 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087679 | 1,209.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087773 | 940.80 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087849 | 1,344.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087850 | 1,344.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087991 | 537.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088058 | 777.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088260 | -792.69 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088669 | 672.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089207 | 1,541.68 | Revenue | 1008101 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089983 | 1,792.40 | Revenue | 1008101 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087033 | 720.10 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087036 | 928.55 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087109 | 606.40 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087382 | 530.88 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087499 | 1,516.80 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087500 | 929.04 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087857 | 1,591.80 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087920 | 1,194.48 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087979 | 663.60 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088215 | 530.60 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088220 | 1,193.85 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088221 | 1,193.85 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088289 | 663.25 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088689 | -497.70 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088689 | 1,625.82 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088690 | -497.70 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088690 | 1,625.82 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089553 | 2,031.52 | Revenue | 1008103 | Cartlidge House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087110 | 3,200.00 | Revenue | 1008105 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088728 | 1,341.08 | Revenue | 1008105 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086999 | 1,034.72 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087063 | 1,620.35 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087684 | 1,248.80 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087779 | 806.40 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087928 | 1,747.20 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088295 | 537.60 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086859 | 3,177.84 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086976 | 3,907.36 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087072 | 3,241.92 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087087 | 2,682.12 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087088 | 2,682.96 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087529 | 2,986.40 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087634 | 3,086.72 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087864 | 2,012.22 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089838 | 1,541.68 | Revenue | 1008115 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086650 | 6,144.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086657 | 12,929.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086703 | 9,749.92 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086912 | 1,191.68 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086927 | 1,532.16 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086928 | 11,942.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086938 | 1,245.92 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086939 | 8,139.60 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086940 | 18,316.48 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086991 | 1,532.16 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086992 | 11,942.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087081 | 12,070.80 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087083 | 20,118.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087147 | 1,901.76 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087680 | 22,312.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087812 | 1,146.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087813 | 5,376.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087946 | 4,561.12 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087948 | 6,589.04 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088274 | 3,840.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088723 | 4,733.12 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089319 | 17,237.04 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090514 | 4,951.40 | Revenue | 1008117 | Perton Manor |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091070 | 2,354.48 | Revenue | 1008118 | Cedar Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089868 | 3,104.00 | Revenue | 1008119 | The Old Rectory Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091269 | 2,163.00 | Revenue | 1008119 | The Old Rectory Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089425 | 4,973.96 | Revenue | 1008122 | Briery Lodge |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090053 | 6,848.56 | Revenue | 1008122 | Briery Lodge |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087368 | 940.80 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087373 | 537.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087381 | 1,209.60 | Revenue | 1008129 | Tlc Care At Home Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087468 | 1,209.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087507 | 2,419.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087586 | 691.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087626 | 1,555.40 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087627 | 1,555.40 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087923 | -873.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087956 | 2,419.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087999 | 1,075.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088095 | 940.80 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088112 | 537.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088168 | 4,404.80 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088372 | 537.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088484 | 1,209.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088748 | -1,629.83 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086655 | 2,414.16 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086666 | 1,382.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086687 | 613.12 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086699 | 919.68 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086752 | 1,689.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086839 | 1,149.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086884 | 921.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086937 | 2,740.11 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086947 | 614.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086987 | 543.09 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087018 | 689.76 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087146 | 1,152.00 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087213 | 2,592.00 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087312 | 543.39 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087478 | 1,302.88 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088041 | 613.12 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088187 | 766.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088293 | 919.68 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088316 | 2,452.48 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088326 | 1,075.20 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088535 | 524.70 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088536 | 17,117.76 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089879 | 651.79 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089880 | 1,391.06 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090036 | 649.32 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090037 | 1,550.68 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090314 | 1,431.88 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091229 | 1,431.88 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091230 | 916.48 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089684 | 3,105.68 | Revenue | 1008142 | Pss |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088707 | 4,112.92 | Revenue | 1008144 | Support 2 Independence |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086685 | 1,137.15 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086729 | 630.36 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086775 | 2,592.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086791 | 844.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086806 | 1,209.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086863 | 1,478.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086864 | 1,478.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086929 | 521.36 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086946 | 1,478.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086950 | 5,761.04 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086979 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086980 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087012 | 672.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087075 | 1,173.06 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087079 | 1,612.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087230 | 1,258.74 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087243 | 614.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087244 | 787.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087247 | 729.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087248 | 729.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087251 | 748.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087302 | 1,248.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087327 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087374 | 1,094.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087394 | 940.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087467 | 691.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087571 | 521.36 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087667 | 1,075.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087772 | 782.04 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087905 | 537.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087932 | 672.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088013 | 2,764.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088014 | 940.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088074 | 1,420.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088111 | -921.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088124 | -2,871.09 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088131 | 806.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088184 | -907.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088287 | 3,128.16 | 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 |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088298 | 1,209.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088324 | 979.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088329 | 980.56 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088437 | 537.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088481 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088488 | 1,075.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088490 | 1,075.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088492 | 912.38 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088493 | 940.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088524 | 537.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088562 | 1,094.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088682 | 576.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088736 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090613 | 1,792.40 | Revenue | 1008149 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091360 | 2,049.76 | Revenue | 1008153 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087323 | 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 | 19/11/2019 | 11087524 | 3,419.60 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087544 | 3,440.20 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087650 | 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 | 19/11/2019 | 11087734 | 816.84 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087814 | 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 | 19/11/2019 | 11087929 | 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 | 19/11/2019 | 11088276 | 3,500.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088487 | 3,267.28 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088542 | 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 | 19/11/2019 | 11088631 | 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 | 19/11/2019 | 11086643 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086698 | 1,094.40 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087105 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087106 | 1,248.00 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087303 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087334 | 537.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087461 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087577 | 537.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088073 | 1,324.80 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088312 | 1,075.20 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088653 | 901.74 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087623 | 1,844.64 | Revenue | 1008157 | Darwin Community Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087624 | 6,644.40 | Revenue | 1008157 | Darwin Community Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086720 | 8,468.00 | Revenue | 1008161 | Home Care Direct |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089976 | 1,792.40 | Revenue | 1008169 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090121 | 1,792.40 | Revenue | 1008169 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090654 | 1,541.68 | Revenue | 1008169 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086965 | 1,218.96 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087086 | 3,677.88 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087242 | 672.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087497 | 590.70 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087511 | 1,187.96 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087595 | 806.40 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087607 | 3,108.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087867 | 2,233.52 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087998 | 1,932.32 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088188 | 1,104.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088189 | 1,512.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088224 | 840.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088313 | 840.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088537 | 1,209.60 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088606 | 806.40 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088607 | 806.40 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088779 | 537.60 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089208 | 6,979.12 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089244 | 6,510.44 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089348 | 4,924.61 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089349 | 1,464.68 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089385 | 3,814.19 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089386 | 1,464.68 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089492 | 5,230.72 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089504 | 3,854.52 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089656 | 5,230.72 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089785 | 2,461.20 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089952 | 771.76 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090021 | 4,909.32 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090065 | 3,168.90 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091470 | 3,854.52 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086695 | 720.00 | Revenue | 1008172 | Jane Lewis Health And Social Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089403 | 1,541.64 | Revenue | 1008173 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086958 | 938.84 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087039 | 1,185.36 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087040 | 1,185.36 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087100 | 938.84 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087821 | 1,472.24 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087822 | 669.20 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087941 | 672.00 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087942 | 696.00 | Revenue | 1008176 | Phoenix Homecare And Support 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 | 19/11/2019 | 11087974 | 2,682.40 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088350 | 2,414.16 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088351 | 1,609.44 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088414 | 783.92 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088415 | 783.92 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088517 | 1,204.92 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088518 | 1,204.92 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088704 | -3,982.42 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087019 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087020 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087030 | 940.80 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087103 | 971.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087104 | 971.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087121 | 936.90 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087184 | 691.20 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087366 | 1,536.00 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087537 | 1,814.40 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087538 | 1,814.40 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087581 | 607.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087765 | 1,093.05 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087766 | 1,093.05 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087776 | 672.00 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088069 | 1,214.50 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088282 | 1,093.05 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088283 | 1,093.05 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088297 | 537.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088301 | 2,419.20 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088596 | 607.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088597 | 607.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088705 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088706 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087809 | 901.60 | Revenue | 1008179 | Care Kind |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086836 | 768.00 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087152 | -625.37 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087724 | 563.66 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088591 | 825.60 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088740 | 537.60 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088754 | 614.40 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088765 | -1,190.30 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089551 | 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 | 19/11/2019 | 11089232 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089274 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089287 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089325 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089392 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089476 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089511 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089634 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089955 | 23,367.60 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091422 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086633 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086705 | 537.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086708 | 5,107.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086712 | 556.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086715 | 10,483.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086935 | -1,925.49 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087046 | 844.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087335 | 883.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087384 | 940.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087389 | 1,171.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087424 | -2,587.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087536 | 556.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087588 | 940.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087603 | -1,372.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087613 | 806.40 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087704 | 6,720.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087706 | 6,432.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087707 | 6,720.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087708 | 2,688.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087710 | 1,344.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087805 | 806.40 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087816 | 940.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088090 | 1,478.40 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088103 | 537.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088116 | 1,209.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088128 | 2,611.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088129 | 1,568.91 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088136 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088150 | 1,075.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088239 | 940.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088334 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088548 | 1,344.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088573 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087001 | 530.60 | 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 | 19/11/2019 | 11087111 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087133 | -1,293.92 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087143 | 758.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087178 | 2,653.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087218 | 729.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087229 | 1,344.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087254 | 948.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087256 | 511.65 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087333 | 1,193.85 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087344 | 694.23 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087432 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087433 | 1,791.72 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087434 | 1,791.72 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087506 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087522 | 617.55 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087542 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087589 | 852.75 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087697 | 795.90 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087800 | 4,323.12 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087803 | 1,459.15 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087823 | 530.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087876 | 947.50 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087889 | 1,308.24 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087937 | 606.40 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087992 | 663.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088080 | 1,193.85 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088108 | 568.50 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088110 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088157 | 1,203.33 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088198 | 1,516.52 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088225 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088268 | 1,061.20 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088305 | 928.55 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088391 | 1,857.10 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088392 | 795.90 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088395 | 795.90 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088508 | 530.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088617 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088632 | 1,061.20 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086932 | 5,920.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086933 | 5,920.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087062 | 19,377.12 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087165 | 10,096.80 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087166 | 14,135.52 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087167 | 14,135.52 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087200 | 12,726.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087678 | 17,742.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088009 | 1,370.16 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088229 | 8,902.40 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088636 | 4,200.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088637 | 10,920.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088638 | 15,288.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088639 | 15,288.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089604 | 1,541.68 | Revenue | 1008195 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086870 | 631.75 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087339 | 1,209.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087523 | 806.40 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087673 | 1,209.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087674 | 1,209.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087874 | 882.24 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088018 | 537.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088132 | 2,180.91 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088133 | 2,155.94 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088165 | 1,029.28 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088348 | 659.05 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088514 | 922.67 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088702 | 960.33 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088710 | 960.00 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087142 | 540.00 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087380 | 540.00 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087599 | 540.00 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086680 | -1,272.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086724 | 1,184.92 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086893 | 1,516.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086907 | 1,228.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086908 | 1,228.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086945 | 787.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087016 | 1,173.06 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087067 | 2,918.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087073 | 537.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087298 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087428 | 537.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087512 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087517 | 1,190.40 | Revenue | 1008202 | Agape Homecare |

| 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 | 19/11/2019 | 11087518 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087548 | 1,344.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087549 | 1,344.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087643 | 1,411.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087693 | 1,363.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087737 | 1,843.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087739 | 2,016.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087741 | 2,016.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087797 | 960.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087859 | 1,080.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088077 | 1,209.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088299 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088300 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088465 | 1,040.48 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088531 | 940.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088539 | 873.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088557 | 2,966.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088558 | 1,265.55 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088727 | 782.04 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086671 | 1,243.72 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086924 | 1,141.76 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088735 | 1,152.27 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090233 | 15,840.00 | Revenue | 1008206 | William Blake House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089271 | 1,600.36 | Revenue | 1008208 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089394 | 537.56 | Revenue | 1008209 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089637 | 1,792.40 | Revenue | 1008210 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086665 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087059 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087159 | 1,843.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087336 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087352 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087369 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087406 | 537.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087408 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087409 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087412 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087413 | 537.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087464 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087465 | -627.43 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087550 | 960.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087587 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087688 | 825.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087714 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087715 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087728 | 768.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087750 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087785 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087806 | -728.23 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087837 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087838 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087924 | 806.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087930 | 537.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087976 | 825.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087997 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088037 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088054 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088055 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088057 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088109 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088253 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088302 | 1,944.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088303 | 1,944.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088304 | -676.11 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088307 | 1,478.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088308 | 1,478.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088398 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088438 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088469 | 2,400.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088470 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088528 | 2,688.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088634 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088670 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088685 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088693 | 1,478.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086702 | 3,068.08 | Revenue | 1008217 | Plas Canol |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086700 | 1,460.76 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086784 | 1,094.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086793 | 1,489.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086794 | 940.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086897 | 940.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086966 | 2,304.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086977 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086978 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086990 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087092 | 806.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087093 | 806.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087128 | 671.04 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087129 | 1,273.44 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087299 | 1,401.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087300 | 1,401.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087425 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087566 | -2,150.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087567 | 652.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087657 | -883.20 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087699 | 1,302.88 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087700 | 1,532.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087722 | 672.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087784 | 1,492.11 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087801 | -2,191.54 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087802 | -2,214.86 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088016 | 1,305.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088022 | 994.29 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088096 | 940.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088138 | 537.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088142 | 806.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088182 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088183 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088190 | 1,324.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088359 | 672.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088362 | 1,382.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088400 | 1,228.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088498 | -6,864.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088541 | 1,363.20 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088565 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088566 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088616 | 820.16 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088673 | 1,612.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088749 | -6,458.97 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089812 | 1,593.36 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089858 | 3,260.00 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089980 | 1,742.28 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091264 | 3,260.00 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087068 | -4,377.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087233 | 2,111.36 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087322 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087694 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087870 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087871 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088407 | 2,304.00 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088576 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088578 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089696 | 4,222.52 | Revenue | 1008222 | St George'S Park (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090562 | 1,124.10 | Revenue | 1008222 | St George'S Park (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090563 | 985.41 | Revenue | 1008222 | St George'S Park (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091336 | 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 | 19/11/2019 | 11086972 | 883.20 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087011 | 729.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087221 | 1,389.85 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087474 | 1,344.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087475 | 537.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087540 | 665.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087687 | 1,209.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087753 | 1,497.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087855 | 1,297.80 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088100 | 1,926.10 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088101 | 1,348.27 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088214 | 521.36 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088258 | 556.80 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088259 | 1,344.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088341 | 1,168.02 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088371 | 1,168.02 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088382 | 537.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088413 | 1,543.92 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088503 | 2,595.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087258 | 716.88 | Revenue | 1008228 | My Options |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090068 | 1,163.12 | Revenue | 1008228 | My Options |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087510 | 9,326.48 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088097 | 5,365.92 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088099 | 2,044.16 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088468 | -17,186.04 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088640 | 9,837.52 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088660 | 10,731.84 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088680 | 1,917.60 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088681 | 7,159.04 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089290 | 1,839.40 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089291 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089297 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089298 | 784.00 | 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 | 19/11/2019 | 11089354 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089364 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089365 | 1,465.68 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089369 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089370 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089371 | 1,075.44 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089448 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089449 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089629 | 1,834.92 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089630 | 663.40 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089665 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089666 | 1,077.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089716 | 2,404.12 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089717 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089827 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089828 | 1,009.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089892 | 1,885.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089893 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090061 | 2,681.64 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090081 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090082 | 1,117.56 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090159 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090160 | 1,246.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090270 | 2,498.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090338 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090339 | 784.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090479 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090480 | 1,117.56 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090621 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090622 | 1,860.24 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090633 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090634 | 1,102.44 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090635 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090636 | 784.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090663 | 1,925.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090664 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090665 | 1,702.72 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090666 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090827 | 1,814.28 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090828 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090884 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090885 | 929.28 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090909 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090910 | 920.64 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090911 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090912 | 1,009.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090958 | 4,532.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091057 | -824.52 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091058 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091059 | 3,798.20 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091144 | 1,834.92 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091145 | 1,062.04 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091172 | 4,532.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091240 | 1,953.60 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091241 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091246 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091247 | 1,826.44 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091321 | 2,336.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091322 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091370 | 1,031.72 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091371 | 1,062.79 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091426 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091427 | 1,009.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091435 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091436 | 1,117.56 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086659 | 2,419.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087065 | 806.40 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087294 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087295 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087318 | 1,075.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087378 | 1,075.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087399 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087400 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087569 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087638 | 1,344.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087651 | 1,094.40 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087689 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087732 | 2,016.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087774 | 672.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087787 | 883.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087884 | 729.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087908 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088364 | 2,419.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088367 | 1,075.20 | Revenue | 1008234 | Quality Community Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088383 | 2,688.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088422 | 537.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088430 | 1,065.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088439 | 1,017.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086660 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086670 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087007 | 936.88 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087191 | 1,204.56 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087199 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087377 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087441 | 1,233.24 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087531 | 1,204.56 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087749 | 1,204.56 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087818 | 1,070.72 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087819 | 1,070.72 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087895 | 1,472.24 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087896 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087897 | 1,165.50 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087969 | 1,104.74 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087970 | 1,075.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088070 | 3,494.40 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088247 | 975.12 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088384 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088440 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088447 | 936.88 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088448 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088457 | 936.88 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088567 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088580 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088600 | 2,409.12 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088671 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088738 | 1,070.72 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087320 | 1,209.60 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087321 | 1,209.60 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088543 | 1,344.00 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088545 | 1,612.80 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088546 | 1,612.80 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089390 | 14,321.68 | Revenue | 1008241 | The New Barn (Care & Resolve Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089923 | 1,792.40 | Revenue | 1008243 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087120 | 712.74 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087123 | 506.24 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087161 | 780.62 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087197 | 632.80 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087277 | 883.96 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087562 | 922.88 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087641 | 758.10 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087662 | 1,136.99 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087663 | 1,139.04 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087770 | 1,371.80 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087891 | 1,456.00 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087892 | 784.00 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087964 | 723.20 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088002 | 831.53 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088354 | 558.60 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088399 | 731.86 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088421 | 577.60 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088433 | 1,543.90 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088434 | -1,004.22 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088560 | 1,175.20 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088561 | 2,115.36 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088615 | 1,482.56 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088646 | 927.36 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088647 | 993.60 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088714 | 647.87 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089624 | 2,200.00 | Revenue | 1008253 | Barchester Healthcare Newton House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091067 | 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 | 19/11/2019 | 11089372 | 2,519.44 | Revenue | 1008257 | July V11 Ltd T/A Wykenhurst Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089770 | 14,479.29 | Revenue | 1008259 | Mapleleaf Lodge |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089711 | 1,792.40 | Revenue | 1008261 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089737 | 2,049.76 | Revenue | 1008261 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089251 | 825.90 | Revenue | 1008262 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087289 | 1,344.00 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088218 | 1,612.80 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088551 | 614.40 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088696 | 845.46 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088700 | 2,419.20 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089636 | 2,800.00 | Revenue | 1008267 | Ashberry Healthcare Ltd - Holmer Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087047 | 1,069.71 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087107 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087127 | 1,536.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087153 | 960.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087154 | 960.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087210 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087211 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |

| 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 | 19/11/2019 | 11087385 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087386 | 672.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087414 | 672.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087789 | 648.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087791 | 648.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087842 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087843 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087880 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087957 | 1,113.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088000 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088039 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088127 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088191 | 1,689.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088204 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088209 | 2,822.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088320 | 2,562.51 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088321 | 1,953.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088412 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088495 | 806.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088564 | -576.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088587 | 1,075.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086681 | 1,017.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086730 | 749.28 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086846 | 1,123.92 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087196 | 2,497.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087558 | -820.11 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087593 | -3,036.34 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087594 | 1,305.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087781 | 2,520.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087782 | 2,520.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087815 | 802.80 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087962 | 1,498.56 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087963 | 1,498.56 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088025 | -3,152.25 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088241 | -3,822.86 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088482 | 624.40 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088599 | 1,141.76 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088676 | 1,123.92 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087148 | 1,018.40 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087172 | -103.00 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087172 | 1,735.00 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088185 | 494.40 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089649 | 1,541.64 | Revenue | 1008278 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086876 | 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 | 19/11/2019 | 11086877 | 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 | 19/11/2019 | 11090129 | 5,776.00 | Revenue | 1008283 | Anville Court Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089566 | 1,797.44 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089602 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089603 | 1,602.60 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089901 | 1,893.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091181 | 3,289.99 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091182 | 2,952.87 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091222 | 3,572.00 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091339 | 4,017.26 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091340 | 5,411.31 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091408 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091409 | 1,052.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091489 | 1,657.68 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089639 | 4,800.00 | Revenue | 1008286 | Areley House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090209 | 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 | 19/11/2019 | 11091428 | 6,536.00 | Revenue | 1008294 | Accomplish Group Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086757 | 5,774.28 | Revenue | 1008297 | Sense |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087225 | 2,503.56 | Revenue | 1008297 | Sense |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087532 | 4,813.64 | Revenue | 1008298 | Dunstall Enterprises Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 19/11/2019 | 3071816 | 6,000.00 | Revenue | 1008304 | Little Acorns Of Rushbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 19/11/2019 | 3070441 | 585.00 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Non Revenue - Non Revenue | 19/11/2019 | 3070396 | 2,901.60 | Revenue | 1008371 | Hazles Farm Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 19/11/2019 | 3070410 | 702.00 | Revenue | 1008499 | Baet Ta Bitterley C Of E Primary School |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 19/11/2019 | 3070904 | 6,152.24 | Capital | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091369 | 7,534.72 | Revenue | 1009449 | Hulcott Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091295 | 3,947.44 | Revenue | 1009573 | Barton Place Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089481 | 7,434.52 | Revenue | 1009707 | Endurance Care Ltd |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Services | 19/11/2019 | 3067110 | 850.00 | Revenue | 1009709 | St Ives Chambers Fees Account |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087009 | 11,894.40 | Revenue | 1009722 | Apollo Home Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087010 | 12,247.60 | Revenue | 1009722 | Apollo Home Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088784 | 782.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088797 | 1,080.72 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088810 | -1,478.40 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088853 | 1,858.08 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088854 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088858 | 652.40 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088861 | 663.60 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088873 | 597.24 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088893 | 1,194.48 | Revenue | 1009726 | La Petite Concierge 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 | 19/11/2019 | 11088894 | 2,348.64 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088898 | 1,330.00 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088904 | -1,042.80 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088905 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088906 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088925 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088930 | 1,253.54 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088931 | 2,348.64 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088948 | 838.80 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088951 | 1,043.84 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088954 | 606.72 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088961 | 727.48 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088964 | 1,459.92 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088965 | 1,043.84 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088976 | 913.36 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088980 | 1,194.48 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089007 | 1,858.08 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089008 | 1,858.08 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089020 | 521.92 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086920 | -3,053.31 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086922 | -633.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086967 | 2,962.29 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086968 | 2,962.29 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086969 | 1,481.14 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087024 | 921.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087050 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087203 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087297 | 921.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087309 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087437 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087621 | 806.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087622 | 806.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087695 | 691.20 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087696 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087727 | 740.57 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087747 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087768 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087769 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087826 | 2,304.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087827 | 2,304.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087869 | 806.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087894 | 2,188.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087939 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087968 | 614.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087971 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088011 | 792.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088030 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088064 | 1,939.20 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088122 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088141 | 984.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088340 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088394 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088475 | 1,363.20 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088479 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088521 | -10,281.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088579 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088581 | 768.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088694 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088713 | -1,536.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088730 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089555 | 8,092.00 | Revenue | 1009837 | The Old Posting Office (Haughton) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089556 | 2,472.00 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090084 | 2,472.00 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090171 | 1,650.72 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090172 | 697.68 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090243 | 4,200.00 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090343 | 2,322.64 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090648 | 2,533.80 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091235 | 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 | 19/11/2019 | 11091280 | 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 | 19/11/2019 | 11091281 | 685.68 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091348 | 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 | 19/11/2019 | 11088783 | 762.08 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088795 | 8,590.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088807 | -1,352.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088841 | 1,998.08 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088845 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088847 | 2,140.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088848 | 4,377.50 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088851 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088852 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088860 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088866 | 1,152.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088867 | 1,190.40 | Revenue | 1009847 | Kensington Community 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 | 19/11/2019 | 11088872 | 720.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088878 | 2,747.36 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088881 | 940.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088897 | 1,091.16 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088903 | 1,091.16 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088913 | 940.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088914 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088915 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088916 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088917 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088929 | 2,313.36 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088937 | 1,008.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088939 | 1,008.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088942 | 710.40 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088944 | 1,792.56 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088945 | 1,792.56 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088963 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088970 | 2,740.08 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088971 | 1,344.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088972 | -1,728.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088997 | 672.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089010 | 940.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089012 | 825.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089022 | 1,132.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11089031 | 710.40 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090342 | 2,100.00 | Revenue | 1009848 | Oakdale Care Homes Ltd (Kingfisher Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091134 | 3,200.00 | Revenue | 1009900 | Oaklands Care Service Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087099 | 1,478.40 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087179 | 1,612.80 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088044 | 5,376.00 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088045 | 6,451.20 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088314 | 614.40 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088328 | 3,187.20 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088435 | -2,678.40 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088731 | 2,336.91 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088732 | 2,073.60 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Projects | Third Party Payments - Private Contractors | 19/11/2019 | 3063014 | 1,109.44 | Revenue | 1009972 | Shropshire Supports Refugees |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090443 | 2,350.00 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090709 | 2,598.16 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090843 | 513.88 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090844 | 1,834.92 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086755 | 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 | 19/11/2019 | 11086756 | 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 | 19/11/2019 | 11086815 | 1,843.20 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087658 | 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 | 19/11/2019 | 11087972 | 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 | 19/11/2019 | 11088040 | 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 | 19/11/2019 | 11088173 | 844.80 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088317 | 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 | 19/11/2019 | 11088762 | 2,457.60 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088781 | 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 | 19/11/2019 | 11086783 | 1,209.60 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086842 | 2,688.00 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087429 | 672.00 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087709 | 806.40 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087786 | 672.00 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087988 | 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 | 19/11/2019 | 11088035 | 1,360.46 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088338 | 1,075.20 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088396 | 1,209.60 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088406 | 537.60 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088559 | 1,056.00 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087025 | 614.40 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087644 | -586.53 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087807 | 921.60 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088534 | 989.00 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088733 | 940.80 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088750 | -802.87 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090651 | 1,808.04 | Revenue | 1010338 | Ashbourne Care Home (A) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090797 | 4,732.00 | Revenue | 1010345 | Stanley House Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 19/11/2019 | 11086505 | 3,551.31 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 19/11/2019 | 11086506 | 2,367.54 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 19/11/2019 | 11086507 | 789.18 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 19/11/2019 | 11086508 | 1,183.77 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 19/11/2019 | 11086509 | 789.18 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089518 | 550.60 | Revenue | 1010412 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086410 | 542.40 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091081 | 1,904.16 | Revenue | 1010598 | Grosvenor Main |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11086692 | 4,789.76 | Revenue | 1010676 | Salutem Ld Bidco Iv Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090771 | 2,174.20 | Revenue | 1010853 | E C Investments Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090829 | 2,100.00 | Revenue | 1010855 | Windsor House Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087436 | 672.00 | Revenue | 1011084 | Forever Loving Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088408 | 1,075.20 | Revenue | 1011084 | Forever Loving Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088532 | 672.00 | Revenue | 1011084 | Forever Loving 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 | 19/11/2019 | 11088582 | 940.80 | Revenue | 1011084 | Forever Loving Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088695 | 576.00 | Revenue | 1011084 | Forever Loving Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087125 | 540.00 | Revenue | 1011264 | Working Together (Ludlow) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090060 | 2,194.20 | Revenue | 1011308 | The Willows (Codsall) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086774 | 1,008.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086799 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086800 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087054 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087205 | 1,075.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087206 | 1,344.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087207 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087239 | -521.33 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087316 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087539 | -1,566.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087614 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087759 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087760 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087828 | -922.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087852 | 2,184.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087854 | 2,184.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087860 | 1,228.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088261 | 1,911.77 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088306 | 1,075.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088310 | 1,132.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088327 | 537.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088417 | 1,286.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088452 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088453 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088466 | 1,248.88 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088467 | 1,174.32 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088515 | 1,711.54 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088516 | 1,536.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088554 | 1,503.77 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088555 | 1,224.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088589 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088643 | 652.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087282 | 16,706.60 | Revenue | 1011384 | Care In Mind |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091060 | 3,520.00 | Revenue | 1011389 | Barony Lodge Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087057 | 2,269.93 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087058 | 770.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087171 | 568.16 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088019 | 1,401.60 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088613 | 537.60 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088623 | 1,287.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091398 | 6,414.76 | Revenue | 1011423 | Tithe Barn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091396 | 2,108.28 | Revenue | 1011453 | Aspenglade Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086869 | 1,149.48 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086949 | 815.76 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086996 | 2,261.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087085 | 816.64 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11087330 | 519.68 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087342 | 648.90 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087418 | 684.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087555 | 519.68 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11088015 | 553.71 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088358 | 648.90 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091353 | 2,163.56 | Revenue | 1011660 | Bryden Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090482 | 2,900.00 | Revenue | 1011718 | St Cloud Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087029 | 614.40 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087035 | 806.40 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087066 | 2,053.03 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087554 | 614.40 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087637 | 806.40 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088428 | -1,882.29 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088674 | 1,344.00 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088675 | 1,344.00 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090533 | 3,167.36 | Revenue | 1011762 | Bedstone Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090329 | 2,492.04 | Revenue | 1011765 | Hc - One Ltd Re Fleming Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091013 | 3,064.29 | Revenue | 1011839 | Clarendon Manor Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 19/11/2019 | 3071395 | 8,348.68 | Revenue | 1013620 | Show Of Hands Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091082 | 1,291.60 | Revenue | 1014383 | Waverley House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11091083 | 2,255.08 | Revenue | 1014383 | Waverley House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11090251 | 177,940.36 | Revenue | 1014410 | Beechwood College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086803 | 1,149.28 | Revenue | 1014483 | Caretech Community Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086804 | 14,432.26 | Revenue | 1014483 | Caretech Community Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088333 | 1,417.14 | Revenue | 1014490 | Treflach Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089703 | 7,751.74 | Revenue | 1014574 | Bank Hall Farm (Craegmoor) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/11/2019 | 11089183 | 2,104.48 | Revenue | 1014645 | Perthyn Woodberry Close |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086831 | 1,909.44 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086879 | 649.60 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086880 | 649.60 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086910 | 1,048.20 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086971 | 865.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087077 | 1,302.00 | Revenue | 1014649 | Allied Health Services Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087306 | 541.57 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087360 | 611.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087460 | 735.20 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087551 | 1,030.73 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087552 | 873.50 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087654 | 1,145.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087682 | 1,957.76 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087683 | 1,957.76 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087723 | 1,169.28 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087725 | 1,169.28 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087726 | 1,410.56 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087848 | 556.48 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11087879 | 2,201.22 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088008 | 534.24 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088053 | 1,048.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088066 | 1,222.90 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088067 | 1,222.90 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088404 | 1,222.90 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088509 | 2,445.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088594 | 1,218.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11088698 | 3,179.54 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086451 | 4,788.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086452 | 4,788.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/11/2019 | 11086453 | 9,576.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 20/11/2019 | 3066278 | 947.38 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066355 | 5,382.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066360 | 3,888.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066370 | 4,842.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066374 | 3,798.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066377 | 3,078.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066378 | 3,582.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066382 | 3,852.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066385 | 2,718.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066387 | 2,916.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066420 | 2,970.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3066839 | 1,623.60 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11085476 | 1,539.86 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071546 | 630.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071623 | 1,440.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071642 | 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 | 20/11/2019 | 3071643 | 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 | 20/11/2019 | 3071649 | 925.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071653 | 1,596.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071690 | 1,107.98 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071702 | 850.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071740 | 516.50 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071740 | 40.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071740 | 516.50 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071977 | 1,584.80 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 20/11/2019 | 11082518 | 14,076.08 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 20/11/2019 | 11082519 | 25,119.37 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 20/11/2019 | 3070071 | 1,540.13 | Revenue | 1000135 | Hilbrae Pets Hotel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071660 | 1,558.00 | Revenue | 1000153 | Hodnet Service Station Taxis |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 20/11/2019 | 3066832 | 685.34 | Capital | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 20/11/2019 | 3068248 | 3,910.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071712 | 480.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 20/11/2019 | 3067042 | 2,465.00 | Revenue | 1000290 | Peters Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11085520 | 975.45 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11082562 | 988.52 | 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 | 20/11/2019 | 11082563 | 1,455.33 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11082564 | 935.79 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11082565 | 443.94 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11082566 | 1,670.50 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11082567 | 434.29 | 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 | 20/11/2019 | 11085576 | 1,168.27 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 20/11/2019 | 3070572 | 5,931.50 | Capital | 1000369 | Closomat Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066986 | 3,780.00 | Revenue | 1000396 | Worthen Motors |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3066996 | 3,420.00 | Revenue | 1000396 | Worthen Motors |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3068237 | 960.00 | Revenue | 1000396 | Worthen Motors |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086537 | 2,630.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086538 | 1,976.28 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086548 | 5,342.90 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086549 | 4,938.90 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086564 | 8,044.80 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086565 | 1,874.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086566 | 2,428.80 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086577 | 1,006.56 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086591 | 824.00 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 20/11/2019 | 3064545 | 464.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 20/11/2019 | 3069497 | 669.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Children's Services - Locally Commissioned Youth Activities | Third Party Payments - Private Contractors | 20/11/2019 | 3064853 | 7,718.83 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/11/2019 | 3069458 | 10,000.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Adult Services - Public Health Children & Young People | Third Party Payments - Joint Authorities | 20/11/2019 | 3069992 | 12,665.80 | Revenue | 1000534 | Royal Shrewsbury Hospital Nhs Trust |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 20/11/2019 | 3067466 | 49,694.82 | Capital | 1000579 | Pave Aways Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 20/11/2019 | 3066859 | 2,690.00 | Capital | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 20/11/2019 | 3070784 | 4,505.32 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - PFI Properties | Premises-Related Expenditure - Grounds maintenance costs | 20/11/2019 | 3066963 | 522.82 | Revenue | 1000721 | Adt Fire & Security |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3065044 | 848.42 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3065509 | 3,530.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3065518 | 2,376.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 20/11/2019 | 3065952 | 1,134.50 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 20/11/2019 | 3066017 | 1,227.88 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3067274 | 16,000.00 | Revenue | 1000793 | Pitney Bowes Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11085479 | 595.00 | Revenue | 1000854 | Thomas Consulting Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086599 | 508.80 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 20/11/2019 | 3071152 | 1,165.20 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071645 | 3,054.20 | Revenue | 1000931 | Wrights Private Hire |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3065406 | 3,713.34 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3065415 | 1,237.78 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3065444 | 2,475.56 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3070670 | 684.50 | Revenue | 1001122 | The Friendly Transport Service (Shrops) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3070732 | 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 | 20/11/2019 | 3070735 | 2,505.60 | Revenue | 1001122 | The Friendly Transport Service (Shrops) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3067624 | 1,900.00 | Revenue | 1001125 | Ace Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3069275 | 558.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3069287 | 696.56 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3069367 | 558.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3069380 | 765.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3069394 | 972.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 20/11/2019 | 3068717 | -5,700.00 | Revenue | 1001344 | Hazles Farm Childcare Ltd |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 20/11/2019 | 3068727 | 5,700.00 | Revenue | 1001344 | Hazles Farm Childcare Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3067150 | 47,077.17 | Revenue | 1001348 | Bt Global Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071697 | 2,591.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071953 | 930.10 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071969 | 511.20 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071987 | 583.20 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071992 | 2,979.20 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3072000 | 3,107.10 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3072001 | 770.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3072002 | 1,134.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Supplies & Services - Services | 20/11/2019 | 3069892 | 4,232.14 | Revenue | 1001556 | Cardinus Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3070298 | 2,185.00 | Revenue | 1001625 | A B & C A Humphries |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071724 | 4,680.00 | Revenue | 1001625 | A B & C A Humphries |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 20/11/2019 | 3064977 | 5,400.00 | Capital | 1001651 | Ccs Media |
| Shropshire | 00GG | Adult Services - Independent Living | Supplies & Services - Equipment Furniture and Materials | 20/11/2019 | 3070509 | 819.00 | Revenue | 1001696 | Microvideo-Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071652 | 1,040.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3065644 | 56,315.24 | Revenue | 1001863 | Software Box Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 20/11/2019 | 3070046 | 497.16 | Revenue | 1001966 | Atg Access Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 20/11/2019 | 3067023 | 2,662.50 | Revenue | 1002030 | Shropshire Gas |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 20/11/2019 | 3064788 | 3,156.31 | Revenue | 1002559 | Matthew Clark Wholesale Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 20/11/2019 | 3065758 | 2,739.26 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 20/11/2019 | 3065960 | 1,857.38 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 20/11/2019 | 3066010 | 535.08 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 20/11/2019 | 3071237 | 446.39 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 20/11/2019 | 3071251 | 718.07 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 20/11/2019 | 3069844 | 1,542.00 | Revenue | 1002696 | Acme Facilities Group Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Transport-Related Expenditure - Public Transport | 20/11/2019 | 3069174 | 1,922.51 | Revenue | 1002776 | Department For Works And Pensions |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3067420 | 8,191.40 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 20/11/2019 | 3066093 | 456.87 | Revenue | 1002809 | More2Screen Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 20/11/2019 | 3064591 | 504.40 | Revenue | 1002814 | Booker Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/11/2019 | 3065048 | 1,950.00 | Revenue | 1002910 | Little Explorers Pre-School |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 20/11/2019 | 11082517 | 1,180.00 | Capital | 1002914 | Aib Solutions Ltd |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 20/11/2019 | 3068093 | 34,000.00 | Capital | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3064044 | 840.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 20/11/2019 | 3064654 | 1,799.88 | Revenue | 1003299 | Sunny Side Art Ltd |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Services | 20/11/2019 | 3062550 | 518.80 | Revenue | 1003390 | West Midlands Employers |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3066840 | 2,895.00 | Revenue | 1003640 | Alfred Bagnall & Sons (Midlands) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071678 | 3,734.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Equipment Furniture and Materials | 20/11/2019 | 3070656 | 2,906.52 | Revenue | 1004016 | Griffiths Farm Supplies Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 20/11/2019 | 3064796 | 465.83 | Revenue | 1004058 | Cinemalive Limited |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 20/11/2019 | 3064665 | 959.12 | Revenue | 1004069 | Star Editions Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 20/11/2019 | 3063600 | 1,250.00 | Revenue | 1004099 | Miss Huma Ali |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3067108 | 979.59 | Revenue | 1004128 | Vodafone Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 20/11/2019 | 3067386 | 176,242.06 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 20/11/2019 | 3072123 | 537.32 | Revenue | 1004155 | Mencap - Ps Central & Cymru |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 20/11/2019 | 3072180 | 524.60 | Revenue | 1004155 | Mencap - Ps Central & Cymru |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3070675 | 1,224.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3070730 | 1,254.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3070751 | 1,224.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11085454 | 2,090.00 | Revenue | 1004402 | Rmf (Landscaping) Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/11/2019 | 3065043 | 1,170.00 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/11/2019 | 3068196 | 1,440.00 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/11/2019 | 3068207 | 1,200.00 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071646 | 420.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071651 | 576.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071664 | 2,186.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071671 | 2,204.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071674 | 1,296.00 | Revenue | 1004724 | Swan Cabs Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071684 | 1,938.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071699 | 1,260.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071700 | 2,888.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071705 | 1,520.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071715 | 1,444.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071725 | 1,662.50 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071732 | 962.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071736 | 1,568.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071741 | 1,274.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3071738 | 1,710.00 | Revenue | 1004748 | Boomerang Of Cleobury Mortimer |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3069371 | 520.20 | Revenue | 1004791 | Fozzies Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3069371 | 1,009.80 | Revenue | 1004791 | Fozzies Hire |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 20/11/2019 | 3066883 | 4,185.92 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086626 | 656.11 | Revenue | 1004830 | Cranmer Day Services (Voyage Care) |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3065070 | 479.17 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Energy Costs | 20/11/2019 | 3065070 | 4,037.32 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Rates | 20/11/2019 | 3065070 | 847.55 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Cleaning and domestic supplies | 20/11/2019 | 3065070 | 1,000.00 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11085445 | 537.25 | Revenue | 1004948 | Sdt Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 20/11/2019 | 3070723 | 583.05 | Revenue | 1004972 | Handmade Speciality Products |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3067580 | 1,520.00 | Revenue | 1004996 | Royal Cabs |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 20/11/2019 | 3064898 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 20/11/2019 | 3064906 | 1,354.95 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 20/11/2019 | 3064915 | 1,835.20 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 20/11/2019 | 3065034 | 550.00 | Revenue | 1005324 | Stage And Studio Services Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3072336 | 1,159.22 | Revenue | 1005376 | Greenfingers Landscape Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086611 | 576.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Equipment Furniture and Materials | 20/11/2019 | 3069598 | 631.67 | Revenue | 1005605 | Old Park Services Ltd - Reviive |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Equipment Furniture and Materials | 20/11/2019 | 3069619 | 507.50 | Revenue | 1005605 | Old Park Services Ltd - Reviive |
| Shropshire | 00GG | Corporate Budgets - Treasury Management | Capital Financing Costs - Interest Payments | 20/11/2019 | 3069361 | 195,201.00 | Revenue | 1005672 | Public Works Loan Board |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/11/2019 | 3069439 | 2,400.00 | Capital | 1006058 | Personal redaction |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/11/2019 | 3069485 | 2,444.70 | Capital | 1006058 | Personal redaction |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/11/2019 | 3069496 | 3,014.80 | Capital | 1006058 | Personal redaction |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 20/11/2019 | 3071125 | 13,383.33 | Revenue | 1006099 | Kaleidoscope Project |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086625 | 2,256.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3067100 | 2,000.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3067103 | 4,000.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3067123 | 9,800.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3067131 | 6,000.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3067195 | 56,168.40 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 20/11/2019 | 3063931 | 880.63 | Revenue | 1006330 | Sellick Partnership Limited |
| Shropshire | 00GG | Place - Broadband | Supplies & Services - Services | 20/11/2019 | 3068878 | 4,797.34 | Revenue | 1007484 | Hatch Associates Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/11/2019 | 3071281 | 659.10 | Revenue | 1008319 | St Winefrides School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/11/2019 | 3071220 | 520.80 | Revenue | 1008368 | The Column Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/11/2019 | 3071279 | 702.00 | Revenue | 1008372 | Wem Playmates Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/11/2019 | 3071134 | 818.40 | Revenue | 1008409 | Oswestry School Prepcare Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/11/2019 | 3071294 | 507.00 | Revenue | 1008516 | Bridgnorth Area Schools Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/11/2019 | 3071292 | 1,521.00 | Revenue | 1008543 | Stottesdon Gateway Nursery |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3063402 | 1,088.00 | Revenue | 1008575 | Telford Site Services Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/11/2019 | 3062441 | 4,000.00 | Capital | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/11/2019 | 3070808 | 2,000.00 | Capital | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/11/2019 | 3070840 | 3,000.00 | Capital | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11085433 | 526.75 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 11085560 | 735.48 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3065125 | 990.00 | Revenue | 1009401 | Shrewsbury Airport Taxis Limited |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3065148 | 630.00 | Revenue | 1009401 | Shrewsbury Airport Taxis Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 20/11/2019 | 3070224 | 1,057.29 | Revenue | 1009739 | Alchemy Promotions |
| Shropshire | 00GG | Adult Services - Projects | Third Party Payments - Private Contractors | 20/11/2019 | 3063412 | 611.69 | Revenue | 1009972 | Shropshire Supports Refugees |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 20/11/2019 | 3069805 | 10,914.32 | Revenue | 1010120 | Joe Brown Productions Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3065595 | 816.00 | Revenue | 1010351 | S & M Cars Ltd |
| Shropshire | 00GG | Place - Director of Place | Premises-Related Expenditure - Grounds maintenance costs | 20/11/2019 | 3068955 | 8,400.00 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086603 | 753.60 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086604 | 753.60 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086607 | 528.00 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086612 | 628.80 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/11/2019 | 11086613 | 628.80 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 20/11/2019 | 3064963 | 950.00 | Revenue | 1011395 | Rachel Jones |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 20/11/2019 | 3069802 | 500.00 | Revenue | 1011667 | Jonathan Wright |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 20/11/2019 | 3064897 | 2,120.50 | Revenue | 1011730 | Smash Life Uk |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 20/11/2019 | 3069243 | 575.00 | Revenue | 1011911 | Jill Francis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3072177 | 624.00 | Revenue | 1011963 | Austins |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/11/2019 | 3063452 | 1,052.56 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/11/2019 | 3065848 | 900.00 | Revenue | 1012004 | Darren's Private Hire |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 20/11/2019 | 3064894 | 23,000.00 | Revenue | 1013497 | No 5 Chambers Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 20/11/2019 | 3065393 | 5,983.60 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 20/11/2019 | 3064762 | 1,322.75 | Revenue | 1013765 | Royal National Theatre |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 20/11/2019 | 3064904 | 14,300.00 | Revenue | 1013890 | Kathryn Taylor |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Services | 20/11/2019 | 3068239 | 2,000.00 | Revenue | 1013974 | Independent Transition Managment Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3067266 | 645.23 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3067293 | 633.53 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3067307 | 1,545.13 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3067315 | 523.43 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/11/2019 | 3069604 | 554.93 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 20/11/2019 | 3069031 | 1,980.00 | Revenue | 1014749 | Tunstall Health 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 | Place - Leisure | Supplies & Services - Equipment Furniture and Materials | 22/11/2019 | 3062692 | 1,019.86 | Revenue | 1000212 | J P Lennard Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 22/11/2019 | 3071153 | 45,578.29 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 22/11/2019 | 11091962 | 4,076.10 | Revenue | 1000401 | Telford & Wrekin Council |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 22/11/2019 | 3072603 | 2,730.69 | Revenue | 1001089 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 22/11/2019 | 11091789 | 5,777.76 | Revenue | 1001444 | Optua Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/11/2019 | 3072596 | 1,120.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 22/11/2019 | 3071959 | 1,890.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 22/11/2019 | 3072793 | 2,700.58 | Revenue | 1002339 | Jo Sarsby Personal Management Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 22/11/2019 | 3065970 | 9,548.00 | Revenue | 1002671 | Gallowglass Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 22/11/2019 | 3072792 | 3,539.29 | Revenue | 1003329 | Cole Music Productions (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 22/11/2019 | 3072557 | 427.50 | Revenue | 1003409 | Crisis Prevention Institute |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Premises-Related Expenditure - Rents | 22/11/2019 | 3072602 | 527.00 | Revenue | 1003465 | Riversway Elim Church |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/11/2019 | 3070239 | 7,770.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 22/11/2019 | 11091780 | 4,631.32 | Revenue | 1003828 | Quarriers Village |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/11/2019 | 3066343 | 1,305.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/11/2019 | 3066513 | 2,258.50 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 22/11/2019 | 11091975 | 3,798.29 | Revenue | 1004968 | Old Swinford Hospital |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 22/11/2019 | 3072738 | 677.18 | Revenue | 1005139 | Enable - Telford Imp A/C |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Communications and Computing | 22/11/2019 | 3072738 | 11.74 | Revenue | 1005139 | Enable - Telford Imp A/C |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 22/11/2019 | 11091974 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 22/11/2019 | 11092027 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 22/11/2019 | 11092046 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/11/2019 | 3072474 | 870.42 | Revenue | 1005376 | Greenfingers Landscape Limited |
| Shropshire | 00GG | Capital - ICT Digital Transformation - ERP | Non Revenue - Non Revenue | 22/11/2019 | 3069719 | 3,419.85 | Capital | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Grants and Subscriptions | 22/11/2019 | 3072531 | 500.00 | Revenue | 1006474 | Trade Associations Services Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 22/11/2019 | 11091992 | 740.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 22/11/2019 | 11092038 | 520.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 22/11/2019 | 11092039 | 600.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 22/11/2019 | 3068198 | 35,876.28 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 22/11/2019 | 3072759 | 967.20 | Revenue | 1008362 | Twyford Tots Nursery |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/11/2019 | 3072499 | 941.28 | Revenue | 1008999 | Personal redaction |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 22/11/2019 | 11091928 | 4,881.60 | Revenue | 1011031 | Vision Support Social Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 22/11/2019 | 11091925 | 1,699.32 | Revenue | 1011145 | Naid Project |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 22/11/2019 | 11091996 | 1,572.15 | Revenue | 1011145 | Naid Project |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 22/11/2019 | 11091901 | 18,471.43 | Revenue | 1011151 | Hopedale House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/11/2019 | 11091785 | 1,209.60 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/11/2019 | 11091786 | 950.40 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/11/2019 | 11091797 | 1,209.60 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/11/2019 | 11091799 | 1,209.60 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 22/11/2019 | 3072841 | 550.00 | Revenue | 1011912 | Advolly Richmond |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092209 | 1,844.14 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092487 | 1,051.70 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092490 | 9,087.81 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092463 | 1,182.30 | Revenue | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 25/11/2019 | 3067277 | 442.38 | Revenue | 1000189 | Keycraft |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 25/11/2019 | 3073387 | 1,332.18 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 25/11/2019 | 3073397 | 8,100.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 3073969 | 750.00 | Revenue | 1000278 | Shropshire Wildlife Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11085534 | 589.60 | Revenue | 1000289 | Pump Services (W-Ton) Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11085536 | 550.00 | Revenue | 1000289 | Pump Services (W-Ton) Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11085523 | 491.58 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11085524 | 548.74 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092477 | 1,680.95 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092260 | 1,477.82 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092438 | 2,098.00 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 25/11/2019 | 3073151 | 25,170.40 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11085429 | 958.00 | Revenue | 1000368 | Telford Thermal Insulation Contract Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 25/11/2019 | 11092350 | 1,963.00 | Capital | 1000368 | Telford Thermal Insulation Contract Ltd |
| Shropshire | 00GG | Adult Services - Regulatory Services | Employees - Indirect Employee Expenses | 25/11/2019 | 3074012 | 8,925.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092089 | 2,544.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092090 | 1,930.32 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092101 | 4,827.80 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092102 | 5,484.30 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092121 | 8,054.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092122 | 1,934.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092123 | 2,332.80 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092130 | 1,006.56 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092145 | 782.80 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 25/11/2019 | 3069015 | 15,405.72 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 25/11/2019 | 11085475 | 3,962.40 | Capital | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092403 | 700.84 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092405 | 1,631.88 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092409 | 1,502.55 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092410 | 1,023.30 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092413 | 826.40 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092417 | 482.66 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092418 | 2,231.74 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Capital - Non Maintained Schools | Non Revenue - Non Revenue | 25/11/2019 | 11092419 | 1,084.00 | Capital | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 25/11/2019 | 3073550 | 2,193.90 | Revenue | 1001093 | Commercial redaction |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092448 | 676.50 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 25/11/2019 | 11092451 | 12,638.02 | Capital | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092455 | 1,369.37 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092339 | 2,560.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092340 | 2,560.00 | Revenue | 1001105 | Prestige Nursing 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 | 25/11/2019 | 11092341 | 2,560.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092342 | 2,560.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092115 | 1,972.08 | Revenue | 1001546 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092136 | 1,092.96 | Revenue | 1001546 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 25/11/2019 | 3065777 | 500.00 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 25/11/2019 | 3067570 | 215,923.36 | Capital | 1001846 | Mcphillips (Wellington) Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 25/11/2019 | 3068550 | 73,508.55 | Capital | 1001846 | Mcphillips (Wellington) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092443 | 500.00 | Revenue | 1001938 | Roweaver Developments Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 25/11/2019 | 11092185 | 2,546.00 | Capital | 1001981 | Ductbusters Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 25/11/2019 | 3073520 | 1,995.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Place - Museums & Archives | Employees - Direct Employee Expenses | 25/11/2019 | 3067223 | 2,032.01 | Revenue | 1002034 | Shropshire Regimental Museum |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11086619 | 661.00 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Grounds maintenance costs | 25/11/2019 | 3073436 | 1,095.00 | Revenue | 1002464 | Shrewsbury Town Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3067951 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068059 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068185 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068260 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068279 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068283 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068312 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068322 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068327 | 3,208.33 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068332 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068334 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068360 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068363 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068530 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068540 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068566 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068570 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068577 | 5,520.00 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068579 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068585 | 5,520.00 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068597 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 25/11/2019 | 3068602 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092510 | 571.25 | Revenue | 1002862 | Lifting Technology Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3073897 | 2,640.00 | Revenue | 1002881 | B Khan |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 3065909 | 7,689.84 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Grounds maintenance costs | 25/11/2019 | 3066889 | 1,220.00 | Revenue | 1002924 | K J Electronics Systems Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 25/11/2019 | 3071469 | 500.00 | Capital | 1002924 | K J Electronics Systems Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092189 | 509.38 | Revenue | 1002924 | K J Electronics Systems Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3067458 | 516.74 | Revenue | 1002991 | Lex Autolease Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3066286 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3066304 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3066314 | 532.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3066323 | 838.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3066334 | 418.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3066335 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 3063819 | 2,846.43 | Revenue | 1003544 | Roofrite (Shropshire) Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092351 | 464.00 | Revenue | 1003602 | Shield On-Site Services Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092531 | 525.00 | Revenue | 1003602 | Shield On-Site Services Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092548 | 490.00 | Revenue | 1003602 | Shield On-Site Services Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092562 | 445.00 | Revenue | 1003602 | Shield On-Site Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3073669 | 2,202.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092425 | 1,263.34 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 25/11/2019 | 3073174 | 2,354.60 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 25/11/2019 | 3073176 | 3,641.60 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 25/11/2019 | 3073237 | 3,950.50 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 25/11/2019 | 3073258 | 3,767.60 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092600 | 1,191.00 | Revenue | 1004414 | Aspect Fire Solutions Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092600 | 799.00 | Revenue | 1004414 | Aspect Fire Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092297 | 515.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092298 | 721.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092299 | 1,184.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092300 | 927.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092305 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092306 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092308 | 515.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092310 | 721.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092313 | 515.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092315 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092317 | 1,184.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092318 | 978.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092320 | 721.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092325 | 1,184.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092331 | 1,184.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092332 | 810.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092337 | 1,184.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 25/11/2019 | 11092338 | 978.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092372 | 622.50 | Revenue | 1004588 | Graham Flooring & Cladding Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 25/11/2019 | 3067415 | 53,709.60 | Revenue | 1004977 | Ground Investigation & Piling Limited |
| Shropshire | 00GG | Capital - Economic Growth | Non Revenue - Non Revenue | 25/11/2019 | 3069504 | 18,654.00 | Capital | 1004977 | Ground Investigation & Piling Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 25/11/2019 | 3065152 | 98.35 | Revenue | 1005109 | Johnsons Moving Services Ltd |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Supplies & Services - Services | 25/11/2019 | 3065152 | 98.35 | Revenue | 1005109 | Johnsons Moving 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 | Place - Strategic Asset Management | Supplies & Services - Services | 25/11/2019 | 3065152 | 180.34 | Revenue | 1005109 | Johnsons Moving Services Ltd |
| Shropshire | 00GG | Place - Planning Services | Third Party Payments - Private Contractors | 25/11/2019 | 3065152 | 393.38 | Revenue | 1005109 | Johnsons Moving Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Supplies & Services - Equipment Furniture and Materials | 25/11/2019 | 3065152 | 170.94 | Revenue | 1005109 | Johnsons Moving Services Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 25/11/2019 | 11092191 | 605.00 | Capital | 1005117 | Jmg Roofing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Equipment Furniture and Materials | 25/11/2019 | 3069752 | 3,404.70 | Revenue | 1005394 | Personal redaction |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 25/11/2019 | 3065725 | 905.16 | Revenue | 1006330 | Sellick Partnership Limited |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092161 | 780.72 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092169 | 1,670.24 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092375 | 1,248.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092394 | 1,170.23 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092395 | 2,100.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092396 | 2,476.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092162 | 2,050.80 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 25/11/2019 | 11092376 | 6,332.00 | Capital | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092378 | 1,934.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092380 | 569.55 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092388 | 856.79 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092186 | 657.59 | Revenue | 1008613 | Dr E Contractors Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 25/11/2019 | 11092433 | 1,108.10 | Revenue | 1008613 | Dr E Contractors Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 25/11/2019 | 11092200 | 5,013.80 | Capital | 1009035 | W S Building Services (Shropshire) Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 25/11/2019 | 11091944 | 77,636.32 | Revenue | 1011038 | Queenswood Priory School |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 25/11/2019 | 3066051 | 18,000.00 | Revenue | 1011060 | Me Learning Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3069090 | 660.00 | Revenue | 1012064 | IRFAN MAQSOOD |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 25/11/2019 | 3067505 | 8,982.11 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 25/11/2019 | 11092371 | 950.00 | Capital | 1013874 | Hoare Lea & Partners |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3066983 | 2,090.00 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 25/11/2019 | 3067276 | 1,625.00 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Place - Arts | Third Party Payments - Private Contractors | 25/11/2019 | 3073518 | 3,474.00 | Revenue | 1014859 | Creative Digital Printing Solutions Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 26/11/2019 | 3070140 | 953.78 | Revenue | 1000074 | Arco Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072246 | 1,384.20 | 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 | 26/11/2019 | 3072227 | 1,620.00 | 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 | 26/11/2019 | 3072269 | 1,096.20 | Revenue | 1000315 | Rushbury School P.T.A Transport Ac |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 26/11/2019 | 3070876 | 739.83 | Revenue | 1000359 | Siemens Financial Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072258 | 2,210.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072272 | 2,502.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072278 | 2,250.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072286 | 2,412.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Employees - Indirect Employee Expenses | 26/11/2019 | 3071585 | 12,612.00 | Revenue | 1001174 | Disclosure & Barring Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072539 | 1,080.00 | Revenue | 1001345 | K M Owen |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 26/11/2019 | 3072163 | 520,577.58 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072542 | 1,296.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072553 | 1,806.20 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072554 | 486.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072600 | 834.80 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072610 | 506.60 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 26/11/2019 | 3073401 | 4,000.00 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Employees - Indirect Employee Expenses | 26/11/2019 | 3062754 | 1,575.00 | Revenue | 1001730 | Noss Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072538 | 1,156.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Place - Corporate Landlord - PFI Properties | Premises-Related Expenditure - Grounds maintenance costs | 26/11/2019 | 3046507 | 1,743.86 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 26/11/2019 | 3073416 | 2,601.22 | Revenue | 1002762 | Shropshire Drama Company |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 26/11/2019 | 3073008 | 4,920.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072527 | 460.80 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072548 | 432.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072611 | 839.40 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072252 | 3,002.00 | Revenue | 1003289 | All Aboard Shropshire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3070926 | 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 | 26/11/2019 | 3073028 | 2,812.00 | Revenue | 1003532 | A J Coombes |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 26/11/2019 | 3067250 | 4,568.07 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072556 | 1,944.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 26/11/2019 | 3073353 | 2,790.00 | Revenue | 1004145 | The National Autistic Society |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3073124 | 2,520.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Rents | 26/11/2019 | 3073117 | 648.87 | Revenue | 1004723 | Messrs D W & J H Roycroft |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 26/11/2019 | 3072993 | 7,003.07 | Revenue | 1004925 | The Shaw Education Trust |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Supplies & Services - Services | 26/11/2019 | 3073321 | 1,400.00 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 26/11/2019 | 3073366 | 461.62 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 26/11/2019 | 3072796 | 1,298.44 | Revenue | 1005269 | The Pantaloons |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Services | 26/11/2019 | 3071599 | 6,125.08 | Revenue | 1005289 | Als Environmental Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 26/11/2019 | 3072124 | 259,670.36 | Revenue | 1005471 | Shrewsbury Colleges Group |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 26/11/2019 | 3067516 | 4,562.39 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 26/11/2019 | 3073335 | 700.00 | Revenue | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072421 | 988.00 | Revenue | 1008999 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 26/11/2019 | 3072948 | 561.60 | Revenue | 1009227 | Personal redaction |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 26/11/2019 | 3070481 | 3,449.60 | Revenue | 1011948 | Incentive Facilities Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Cleaning and domestic supplies | 28/11/2019 | 3066346 | 1,523.60 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Employees - Indirect Employee Expenses | 28/11/2019 | 3074466 | 1,636.00 | Revenue | 1000095 | Cipfa |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 28/11/2019 | 3067169 | 4,320.00 | 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 | 28/11/2019 | 3067173 | 4,050.00 | 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 | 28/11/2019 | 3067180 | 3,818.88 | 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 | 28/11/2019 | 3067183 | 3,654.00 | 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 | 28/11/2019 | 3067197 | 3,818.88 | 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 | 28/11/2019 | 3067199 | 4,320.00 | 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 | 28/11/2019 | 3067202 | 4,050.00 | 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 | 28/11/2019 | 3067207 | 3,870.00 | 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 | 28/11/2019 | 3067209 | 3,818.88 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 28/11/2019 | 3067212 | 3,818.88 | 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 | 28/11/2019 | 3067216 | 4,320.00 | 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 | 28/11/2019 | 3067237 | 4,050.00 | 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 | 28/11/2019 | 3067264 | 3,870.00 | 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 | 28/11/2019 | 3067268 | 4,050.00 | 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 | 28/11/2019 | 3067290 | 3,600.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/11/2019 | 11085506 | 490.13 | Revenue | 1000149 | Gra-Bern Electrical Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 28/11/2019 | 11092206 | 455.00 | Capital | 1000170 | Interior Design Ceiling Co Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/11/2019 | 11085510 | 497.73 | Revenue | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/11/2019 | 11092464 | 1,848.45 | Revenue | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/11/2019 | 11092465 | 900.85 | Revenue | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/11/2019 | 11092466 | 439.41 | Revenue | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 28/11/2019 | 3074072 | 7,290.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 28/11/2019 | 3074083 | 955.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 28/11/2019 | 3074085 | 9,815.31 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 28/11/2019 | 3074087 | 13,419.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 28/11/2019 | 3074090 | 2,370.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 28/11/2019 | 3074095 | 11,043.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 28/11/2019 | 3074096 | 552.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 28/11/2019 | 3074107 | 14,557.20 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 28/11/2019 | 3074118 | 23,788.89 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 28/11/2019 | 3074135 | 7,668.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 28/11/2019 | 3072735 | 355.00 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Legal and Democratic Services - Democratic Services | Supplies & Services - Expenses | 28/11/2019 | 3072735 | 50.00 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 28/11/2019 | 3072735 | 5,445.00 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 28/11/2019 | 3074397 | 495.00 | Revenue | 1000395 | Whats On Magazines Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 28/11/2019 | 3074391 | 4,621.90 | Capital | 1000678 | Ns Optimum Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 28/11/2019 | 3067084 | 2,756.70 | Revenue | 1000714 | Stage Electrics Partnership Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 28/11/2019 | 3066113 | 7,248.00 | Revenue | 1000730 | Vaisala Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 28/11/2019 | 3066536 | 1,840.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 28/11/2019 | 3071144 | 1,016.18 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 28/11/2019 | 3073580 | 4,594.37 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 28/11/2019 | 3067783 | 1,466.18 | Revenue | 1001503 | Nr Shared Services Control Account |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 28/11/2019 | 3066129 | 1,412.86 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 28/11/2019 | 3066087 | 428.35 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 28/11/2019 | 11056309 | 1,537.56 | Revenue | 1001685 | Overley Hall School Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 28/11/2019 | 11092706 | 20,778.86 | Revenue | 1002017 | Bryn Melyn Care Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 28/11/2019 | 3070282 | 1,279.46 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 28/11/2019 | 3070361 | 1,279.46 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Business Support | Premises-Related Expenditure - Rents | 28/11/2019 | 3072605 | 1,114.36 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 28/11/2019 | 3067796 | 7,920.00 | Revenue | 1002351 | Pitney Bowes Software Europe Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 28/11/2019 | 3074434 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 28/11/2019 | 3073884 | 1,310.00 | Revenue | 1002881 | B Khan |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 28/11/2019 | 3072832 | 10,217.50 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 28/11/2019 | 3072837 | 2,135.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 28/11/2019 | 3074340 | 146,217.50 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 28/11/2019 | 3072829 | 280,715.04 | Capital | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 28/11/2019 | 20967 | 534.00 | Revenue | 1004420 | Authors Aloud Uk |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 28/11/2019 | 3065805 | 636.97 | Revenue | 1004711 | K & K Carpets |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 28/11/2019 | 3071860 | 363,085.25 | Capital | 1005124 | Morris Property Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 28/11/2019 | 11092710 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 28/11/2019 | 3066987 | 701.00 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Corporate Budgets - Treasury Management | Capital Financing Costs - Interest Payments | 28/11/2019 | 3069362 | 325,500.00 | Revenue | 1005672 | Public Works Loan Board |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 28/11/2019 | 3066612 | 2,619.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 28/11/2019 | 3066626 | 2,619.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 28/11/2019 | 11092915 | 609.18 | Revenue | 1006547 | Belinda Rogers |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3071223 | 1,125.48 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3071226 | 521.86 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073689 | 1,779.32 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073693 | 717.64 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073696 | 851.18 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073699 | 491.36 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073700 | 894.11 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073703 | 1,221.69 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073706 | 759.50 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073710 | 784.34 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073713 | 1,365.09 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073716 | 1,158.24 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073719 | 1,112.85 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073720 | 2,022.56 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073728 | 1,429.09 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 28/11/2019 | 3073730 | 782.08 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 28/11/2019 | 11092722 | 520.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 28/11/2019 | 11092724 | 600.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 28/11/2019 | 20963 | 1,785.60 | Revenue | 1008366 | St Marys Playgroup |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 28/11/2019 | 20965 | 2,721.06 | Revenue | 1008366 | St Marys Playgroup |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 28/11/2019 | 20966 | 8,702.00 | Revenue | 1008366 | St Marys Playgroup |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 28/11/2019 | 3073135 | 2,140.00 | Capital | 1008669 | Shire Lift Services Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 28/11/2019 | 3073361 | 2,190.00 | Capital | 1008669 | Shire Lift Services Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 28/11/2019 | 3073293 | 11,103.00 | Capital | 1009035 | W S Building Services (Shropshire) Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 28/11/2019 | 3073471 | 10,000.00 | Capital | 1009035 | W S Building Services (Shropshire) Ltd |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 28/11/2019 | 3072894 | 900.00 | Revenue | 1009333 | Hometrack Data Systems |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Supplies & Services - Services | 28/11/2019 | 3073896 | 4,535.50 | Revenue | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 28/11/2019 | 3073996 | 3,600.00 | Capital | 1009470 | Aws Bathroom Supplies Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 28/11/2019 | 3066118 | 2,275.00 | Revenue | 1009686 | Metdesk Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 28/11/2019 | 3068200 | 2,394.50 | Revenue | 1010386 | Embrace Physical Education Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 28/11/2019 | 3073985 | 5,041.83 | Revenue | 1011681 | Csat T/As Mary Webb School |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 28/11/2019 | 3066395 | 785.00 | Revenue | 1013626 | John Good Limited |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 28/11/2019 | 11091818 | 7,285.71 | Revenue | 1014068 | Pinson Health Care Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 28/11/2019 | 11091860 | 7,528.57 | Revenue | 1014068 | Pinson Health Care Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 28/11/2019 | 3069018 | 3,829.35 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 29/11/2019 | 3070800 | 4,194.25 | Revenue | 1000098 | Community Council Of Shropshire |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3063686 | 556.05 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3070083 | 2,129.67 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3071319 | 3,012.72 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 29/11/2019 | 11092442 | 30,206.63 | Capital | 1000219 | Welch & Phillips Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/11/2019 | 3074094 | 4,104.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/11/2019 | 3074097 | 2,187.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/11/2019 | 3074134 | 3,969.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/11/2019 | 3074142 | 2,889.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/11/2019 | 3074155 | 3,772.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Services | 29/11/2019 | 3074732 | 427.50 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3070355 | 930.00 | Revenue | 1000306 | Security Wise Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070425 | 3,150.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070495 | 2,160.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070503 | 1,710.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070507 | 1,900.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070511 | 3,114.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070512 | 3,060.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070517 | 3,240.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070524 | 1,188.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070526 | 1,080.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070534 | 1,577.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070636 | 1,425.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070669 | 2,610.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070679 | 1,440.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070696 | 1,440.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070699 | 1,710.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070749 | 780.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070767 | 1,440.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Supplies & Services - Equipment Furniture and Materials | 29/11/2019 | 3074755 | 4,666.66 | Revenue | 1000449 | Action Centres Uk Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 29/11/2019 | 3069092 | 8,652.43 | Revenue | 1000534 | Royal Shrewsbury Hospital Nhs Trust |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 29/11/2019 | 11092471 | 114,000.00 | Capital | 1000544 | R G Stones (Buildings) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068013 | 5,473.43 | Revenue | 1000590 | Arval Uk Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068082 | 7,105.51 | Revenue | 1000590 | Arval Uk Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 29/11/2019 | 3071353 | 4,117.20 | Capital | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3071357 | 815.00 | Revenue | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Day Services | Premises-Related Expenditure - Grounds maintenance costs | 29/11/2019 | 3072785 | 523.05 | Revenue | 1000721 | Adt Fire & Security |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 11092177 | 1,377.00 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 3070455 | 1,009.90 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 3070639 | 1,301.20 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Cleaning and domestic supplies | 29/11/2019 | 3069900 | 2,127.46 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 29/11/2019 | 3068417 | 932.00 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 29/11/2019 | 3068862 | 2,792.66 | Revenue | 1000905 | Coverage Care Services Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 3072251 | 1,213.94 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 29/11/2019 | 3065704 | 16,230.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 29/11/2019 | 11092513 | 918.00 | Capital | 1001033 | Furniture@Work Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 29/11/2019 | 3070496 | 562.59 | Revenue | 1001073 | T P G Disableaids Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Equipment Furniture and Materials | 29/11/2019 | 3067184 | 1,032.00 | Revenue | 1001200 | Iron Mountain Osdp (Uk) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 29/11/2019 | 3067139 | 3,155.01 | Revenue | 1001503 | Nr Shared Services Control Account |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3067041 | 831.60 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3067050 | 2,172.50 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093301 | 652.43 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093312 | 501.61 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093314 | 717.78 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093317 | 579.99 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093320 | 605.33 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093321 | 627.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093323 | 863.78 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093325 | 534.90 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093326 | 566.74 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093327 | 1,168.99 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093331 | 523.45 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093334 | 626.31 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093335 | 603.02 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093338 | 642.59 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093339 | 605.18 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093340 | 1,032.55 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093341 | 524.02 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093342 | 574.67 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093343 | 539.94 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093347 | 872.77 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093349 | 709.95 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093352 | 685.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093360 | 940.62 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093369 | 1,275.76 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093384 | 635.19 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093394 | 597.89 | 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 | 29/11/2019 | 11093396 | 825.47 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093400 | 519.03 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093402 | 1,444.57 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093425 | 678.29 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093426 | 792.92 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093429 | 751.04 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093431 | 1,309.22 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093432 | 722.23 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093440 | 538.65 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093441 | 1,155.73 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093443 | 713.07 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093445 | 520.62 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093447 | 610.15 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093448 | 681.91 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093449 | 852.54 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093465 | 518.09 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093480 | 699.46 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093481 | 914.68 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093486 | 704.51 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093488 | 1,404.69 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093491 | 698.95 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093496 | 580.51 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093504 | 644.20 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093505 | 519.55 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093511 | 691.94 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093516 | 551.67 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093519 | 771.41 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093521 | 916.90 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093524 | 1,030.75 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093525 | 638.42 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093533 | -553.60 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 29/11/2019 | 11093535 | -757.46 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 29/11/2019 | 3067027 | 24,483.25 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 11092215 | 1,286.82 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Corporate Budgets - Treasury Management | Supplies & Services - Miscellaneous Expenses | 29/11/2019 | 3071059 | 2,369.00 | Revenue | 1001678 | Security Plus + Limited |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Employees - Indirect Employee Expenses | 29/11/2019 | 3071471 | 1,800.00 | Revenue | 1001730 | Noss Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 29/11/2019 | 3066572 | 850.00 | Revenue | 1001748 | Zipporah Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 29/11/2019 | 3069577 | 550.00 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 29/11/2019 | 11092437 | 3,638.00 | Capital | 1001847 | Severn Valley Window & Door Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Supplies & Services - Services | 29/11/2019 | 11092180 | -3,037.00 | Revenue | 1001872 | Atkins Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Supplies & Services - Services | 29/11/2019 | 11092181 | 4,850.00 | Revenue | 1001872 | Atkins Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Supplies & Services - Services | 29/11/2019 | 11092182 | 8,285.50 | Revenue | 1001872 | Atkins Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Supplies & Services - Services | 29/11/2019 | 11092183 | 17,584.00 | Revenue | 1001872 | Atkins Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Supplies & Services - Services | 29/11/2019 | 11092424 | 3,037.00 | Revenue | 1001872 | Atkins Limited |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 29/11/2019 | 3066652 | 2,115.00 | Revenue | 1001875 | Orion Medical Supplies Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 29/11/2019 | 3074313 | 3,396.83 | Capital | 1001884 | A Bate Building Contractor Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 11092507 | 4,814.23 | Revenue | 1001888 | All Glass Systems Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 29/11/2019 | 3068021 | 800.00 | Revenue | 1001993 | Red George Rural Skills Project |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 29/11/2019 | 3068066 | 800.00 | Revenue | 1001993 | Red George Rural Skills Project |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3068084 | 2,349.75 | Revenue | 1002008 | Oswestry School |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 29/11/2019 | 3067057 | 2,500.00 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Grounds maintenance costs | 29/11/2019 | 3067060 | 4,254.74 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 29/11/2019 | 3067077 | 13,575.34 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Workforce and Transformation - Customer Services | Supplies & Services - Catering | 29/11/2019 | 3067098 | 1,567.20 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Place - Corporate Landlord - PFI Properties | Premises-Related Expenditure - Grounds maintenance costs | 29/11/2019 | 3073254 | 1,843.86 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 29/11/2019 | 3074316 | 1,551.00 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 29/11/2019 | 3074808 | 1,731.78 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 29/11/2019 | 3074811 | 1,279.46 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 29/11/2019 | 3069017 | 34,200.00 | Revenue | 1002351 | Pitney Bowes Software Europe Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 29/11/2019 | 3066614 | 3,900.18 | Revenue | 1002559 | Matthew Clark Wholesale Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 29/11/2019 | 3067251 | 756.79 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 29/11/2019 | 3066598 | 2,913.58 | Revenue | 1002591 | Warner Bros Entertainment Uk Limited |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Employees - Indirect Employee Expenses | 29/11/2019 | 3071273 | 740.00 | Revenue | 1002611 | Association Of Electoral Administrators |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 29/11/2019 | 3069804 | 900.00 | Revenue | 1002655 | Reading Agricultural Consultants |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Equipment Furniture and Materials | 29/11/2019 | 3072815 | 1,701.90 | Revenue | 1002691 | Patrol |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 29/11/2019 | 3070301 | 27.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 29/11/2019 | 3070301 | 700.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Supplies & Services - Equipment Furniture and Materials | 29/11/2019 | 3067937 | 1,175.00 | Revenue | 1002717 | Cipfa Business Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3068528 | 2,804.46 | Revenue | 1002744 | Personal redaction |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 29/11/2019 | 3072468 | 17,141.66 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3068274 | 4,000.00 | Revenue | 1003032 | Cheshire West & Chester Council |
| Shropshire | 00GG | Children's Services - Shropshire's Safeguarding Children Board | Supplies & Services - Services | 29/11/2019 | 3067072 | 5,538.07 | Revenue | 1003221 | Barnardo'S Services Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3074400 | 552.30 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Cleaning and domestic supplies | 29/11/2019 | 3066483 | 1,963.35 | Revenue | 1003292 | Provac Cleaning Services Limited |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 29/11/2019 | 3067021 | 4,605.90 | Revenue | 1003435 | Shrewsbury Pathologists |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3069698 | 2,149.20 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3069709 | 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 | 29/11/2019 | 3069731 | 2,181.20 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3069750 | 2,026.40 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 29/11/2019 | 3058051 | 2,903.44 | Revenue | 1003454 | Western Power Distribution |
| Shropshire | 00GG | Adult Services - Public Health Children & Young People | Third Party Payments - Health Authorities | 29/11/2019 | 3066966 | 324,014.17 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Adult Services - Public Health Children & Young People | Third Party Payments - Health Authorities | 29/11/2019 | 3074102 | 324,014.17 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 29/11/2019 | 3067008 | 3,302.00 | Revenue | 1003578 | Shrops Consultant Pathology Services |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/11/2019 | 3071154 | 839.25 | Revenue | 1003603 | Celtic Travel |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 29/11/2019 | 3074520 | 2,788.82 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Smallholdings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 11092354 | 702.00 | Revenue | 1003915 | Metro Rod Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Smallholdings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 11092355 | 765.00 | Revenue | 1003915 | Metro Rod Limited |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 11092356 | 1,170.00 | Revenue | 1003915 | Metro Rod Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/11/2019 | 3071178 | 3,955.73 | Revenue | 1004060 | Diamond Bus Company Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 29/11/2019 | 3067786 | 7,550.97 | Revenue | 1004333 | Spektrix Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 29/11/2019 | 3073115 | 1,257.40 | Revenue | 1004568 | Shropshire RCC |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067810 | 900.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068232 | 552.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 29/11/2019 | 3070516 | 4,664.66 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3069393 | 2,975.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3069413 | 2,520.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 29/11/2019 | 3068558 | 1,300.00 | Revenue | 1004882 | Nesscliffe House Nursery School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3069505 | 7,236.50 | Revenue | 1004925 | The Shaw Education Trust |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Services | 29/11/2019 | 3073527 | 3,376.28 | Revenue | 1005109 | Johnsons Moving Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 29/11/2019 | 3069418 | 3,318.12 | Revenue | 1005113 | Alphabet (Gb) Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 29/11/2019 | 3071806 | 1,872.72 | Revenue | 1005204 | Esp Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 29/11/2019 | 3066593 | 645.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 29/11/2019 | 3066880 | 967.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 29/11/2019 | 3066882 | 1,128.75 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 29/11/2019 | 3066887 | 1,026.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 29/11/2019 | 3066890 | 688.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Services | 29/11/2019 | 3071575 | 1,268.02 | Revenue | 1005289 | Als Environmental Limited |
| Shropshire | 00GG | Adult Services - Community Safety | Supplies & Services - Equipment Furniture and Materials | 29/11/2019 | 3066885 | 1,520.00 | Revenue | 1005313 | 21St Century Passenger Systems Limited |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 29/11/2019 | 3067369 | 3,810.36 | Revenue | 1005332 | Fwr Logistics |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 29/11/2019 | 3066843 | 189,797.58 | Revenue | 1005459 | Addaction |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 29/11/2019 | 3067345 | 731.25 | Revenue | 1005609 | Creditcall Limited |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 29/11/2019 | 3071358 | 11,590.40 | Capital | 1005620 | Refurb One Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 29/11/2019 | 3072872 | 813.71 | Revenue | 1005649 | Squidcard Limited |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 29/11/2019 | 3068038 | 2,200.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 29/11/2019 | 3068770 | 4,950.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 29/11/2019 | 3073318 | 2,202.36 | Revenue | 1006086 | Vertigo Releasing Limited |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 29/11/2019 | 3071108 | 13,383.33 | Revenue | 1006099 | Kaleidoscope Project |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 29/11/2019 | 3074476 | 940,890.97 | Revenue | 1006306 | Wsp Uk Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072098 | 1,194.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072101 | 2,128.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072132 | 3,780.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072185 | 1,510.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072188 | 1,692.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072191 | 1,234.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072239 | 2,052.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072281 | 726.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072288 | 1,202.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072325 | 760.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072359 | 952.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072376 | 737.50 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072393 | 1,893.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072460 | 1,276.80 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072460 | 851.20 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072513 | 540.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072555 | 1,180.50 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072608 | 982.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072655 | 944.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072668 | 1,075.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072685 | 784.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072755 | 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 | 29/11/2019 | 3072758 | 2,572.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072773 | 1,742.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072778 | 720.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072781 | 792.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072788 | 950.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072802 | 1,224.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072804 | 1,110.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072805 | 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 | 29/11/2019 | 3072806 | 1,092.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072808 | 2,660.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072810 | 1,712.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072813 | 1,776.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072817 | 840.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072828 | 4,595.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072839 | 1,512.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072888 | 759.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072906 | 1,520.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072942 | 828.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072943 | 1,156.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072961 | 554.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072980 | 630.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072989 | 2,432.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073029 | 1,728.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073035 | 1,634.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073167 | 972.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073168 | 650.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073184 | 588.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073193 | 756.00 | 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 | 29/11/2019 | 3073218 | 840.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073226 | 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 | 29/11/2019 | 3073235 | 777.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073240 | 668.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073256 | 648.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073259 | 1,600.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073271 | 648.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073300 | 756.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073305 | 456.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073308 | 696.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073315 | 2,405.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073334 | 1,140.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073342 | 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 | 29/11/2019 | 3073358 | 648.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073359 | 439.55 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073359 | 915.45 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073360 | 1,800.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073368 | 2,014.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073404 | 1,155.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073665 | 1,190.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073668 | 3,060.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073841 | 1,319.60 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073845 | 1,366.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073863 | 576.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073871 | 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 | 29/11/2019 | 3073875 | 1,120.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073876 | 730.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073929 | 1,551.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073942 | 842.50 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3074153 | 643.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3070831 | 5,604.67 | Revenue | 1006437 | Endeavour Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 29/11/2019 | 3074571 | 722.00 | Revenue | 1006481 | Tlc Education Group |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068105 | 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 | 29/11/2019 | 3068110 | 432.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068112 | 1,672.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068114 | 468.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068127 | 480.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068138 | 682.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068143 | 540.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068548 | 1,080.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068614 | 2,086.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068660 | 1,808.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068696 | 2,088.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068708 | 1,444.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068726 | 836.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068735 | 648.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068752 | 1,961.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068754 | 532.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068756 | 1,520.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068757 | 782.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068761 | 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 | 29/11/2019 | 3068779 | 1,620.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Printing Stationery and General Office Expenses | 29/11/2019 | 3067425 | 1,495.14 | Revenue | 1007474 | Allied Publicity Services Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 29/11/2019 | 3069316 | 4,551.64 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3068531 | 893.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3073932 | 738.30 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3073766 | 1,040.22 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 29/11/2019 | 3073797 | 491.00 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 29/11/2019 | 3073966 | 1,333.00 | Revenue | 1008988 | King Charles Primary School |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 29/11/2019 | 3072708 | 2,630.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Third Party Payments - Private Contractors | 29/11/2019 | 3067121 | 3,150.00 | Revenue | 1009279 | Gel Ltd trading as Healthwork |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 11092155 | 1,389.12 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 11092366 | 5,874.34 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 29/11/2019 | 3070789 | 7,422.50 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072858 | 1,080.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072962 | 1,440.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073020 | 900.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3073298 | 748.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 29/11/2019 | 3057833 | 38,030.73 | Capital | 1009820 | Hanson Quarry Products Europe Limited |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 29/11/2019 | 3068918 | 1,115.00 | Revenue | 1009907 | Inese Fletcher |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Grounds maintenance costs | 29/11/2019 | 3066944 | 680.00 | Revenue | 1009936 | Shropshire Verti Drain & Turf Services |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Employees - Direct Employee Expenses | 29/11/2019 | 3074700 | 585.00 | Revenue | 1010070 | Drs Direct Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Communications and Computing | 29/11/2019 | 3069040 | 2,338.59 | Revenue | 1010102 | Hitachi Solutions Europe |
| Shropshire | 00GG | Capital - ICT Digital Transformation - CRM | Non Revenue - Non Revenue | 29/11/2019 | 3069041 | 50,246.88 | Capital | 1010102 | Hitachi Solutions Europe |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068155 | 866.80 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068174 | 1,307.00 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068175 | 897.60 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068202 | 511.20 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068231 | 1,072.80 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068650 | 1,250.00 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3069073 | 1,370.80 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072377 | 522.50 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072753 | 859.40 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Public Transport | 29/11/2019 | 3069087 | 486.72 | Revenue | 1010159 | City Car Club 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 | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070233 | 6,849.43 | Revenue | 1010159 | City Car Club Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3066846 | 956.03 | Revenue | 1010173 | Cld Fencing Systems Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/11/2019 | 3066857 | 582.17 | Revenue | 1010173 | Cld Fencing Systems Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067490 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067493 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067499 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067507 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067508 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067513 | 875.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067517 | 875.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067519 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067522 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067525 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067527 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3067530 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 29/11/2019 | 3073537 | 2,291,986.61 | Revenue | 1010389 | Kier Highways Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3068041 | 697.50 | Revenue | 1010509 | Skr.Ed Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3072583 | 3,672.00 | Revenue | 1010772 | Coniston Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3068234 | 990.00 | Revenue | 1010991 | Dells Taxis |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 29/11/2019 | 3067015 | 10,000.00 | Revenue | 1011450 | AB INTRA PARTNERSHIP |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 29/11/2019 | 11081312 | 861.90 | Revenue | 1011941 | Rebecca Williamson |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Supplies & Services - Communications and Computing | 29/11/2019 | 3058693 | 1,404.00 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 29/11/2019 | 3067933 | 4,713.00 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 29/11/2019 | 3073709 | 1,118.70 | Revenue | 1012059 | Miriam Shieldhouse |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 29/11/2019 | 3067361 | 643.77 | Revenue | 1012067 | Bauer Radio Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 29/11/2019 | 3066836 | 500.00 | Revenue | 1012152 | Temporal Consulting Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3069882 | 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 | 29/11/2019 | 3069937 | 1,728.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3069966 | 1,584.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070380 | 1,080.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070393 | 770.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3070416 | 1,440.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/11/2019 | 3071777 | 629.20 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3066973 | 1,170.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3066989 | 1,170.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3068056 | 680.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/11/2019 | 3068065 | 760.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 29/11/2019 | 3069012 | 3,840.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 29/11/2019 | 3069014 | 995.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 29/11/2019 | 3068504 | 2,250.00 | Revenue | 1014806 | Shrewsbury Town Football Club Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 02/12/2019 | 11093874 | 1,112.45 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075006 | 1,140.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 02/12/2019 | 11093913 | 6,998.03 | Revenue | 1000411 | Cool Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3074546 | 524.00 | Revenue | 1000435 | Bibby'S Taxis |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093837 | 1,740.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093854 | 1,044.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093751 | 1,260.00 | Revenue | 1000549 | Normanton Residential Home |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075270 | 8,500.00 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075273 | 31,924.68 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093755 | 576.96 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093756 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093759 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093760 | 576.96 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093761 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093763 | 576.96 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093766 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093767 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093769 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Other Establishments | 02/12/2019 | 11093773 | 2,869.39 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Other Establishments | 02/12/2019 | 11093774 | 2,758.69 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093780 | 576.96 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093781 | 576.96 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093785 | 576.96 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093818 | 615.00 | Revenue | 1000667 | Coverage Care Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075257 | 2,250.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093792 | 1,782.00 | Revenue | 1000974 | Castlecare Residential Homes |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 02/12/2019 | 11093894 | 3,202.92 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 02/12/2019 | 11093897 | 916.00 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093788 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093789 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093790 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093791 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093793 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093794 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093795 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093796 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093747 | 1,054.44 | Revenue | 1001360 | Adelphi Care Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093748 | 7,162.68 | Revenue | 1001360 | Adelphi Care Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093750 | 3,649.10 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 02/12/2019 | 3075333 | 1,458.00 | Revenue | 1001964 | Albrighton Parish Council |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Rents | 02/12/2019 | 3073990 | 5,211.80 | Revenue | 1002210 | Meres And Mosses Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093744 | 2,617.89 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093745 | 2,970.00 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093802 | 2,400.00 | Revenue | 1002214 | Condover College 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 | 02/12/2019 | 11093804 | 2,589.61 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 02/12/2019 | 3075332 | 1,250.00 | Revenue | 1002379 | Broseley Town Council |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Private Contractors | 02/12/2019 | 3075336 | 3,150.00 | Revenue | 1002644 | Nigel Bramall |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 02/12/2019 | 3072420 | 1,000,000.00 | Capital | 1002835 | Historic England |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093806 | 584.01 | Revenue | 1003237 | The Uplands |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093807 | 864.76 | Revenue | 1003237 | The Uplands |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093860 | 991.56 | Revenue | 1003237 | The Uplands |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075277 | 11,120.16 | Revenue | 1003243 | The Shropshire Housing Alliance |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093798 | 750.00 | Revenue | 1003302 | Alan'S Cab |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075278 | 510.21 | Revenue | 1003581 | Shropshire Rural Housing Association Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 02/12/2019 | 11092462 | 860.00 | Revenue | 1003639 | Gtaccess Limited |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 02/12/2019 | 3074440 | 297,928.04 | Capital | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075269 | 63,974.94 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093743 | 794.88 | Revenue | 1004481 | Coverage Care |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 02/12/2019 | 3075342 | 3,791.67 | Revenue | 1005060 | Voiceability |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093830 | 538.00 | Revenue | 1005270 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075378 | 652.04 | Revenue | 1006106 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075388 | 863.64 | Revenue | 1006398 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075391 | 552.73 | Revenue | 1006577 | Personal redaction |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 02/12/2019 | 3075119 | 1,200.00 | Revenue | 1007457 | Stables Day Care Nursery |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075275 | 2,666.66 | Revenue | 1007813 | Bromford Carinthia Housing Association L |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075276 | 2,968.92 | Revenue | 1007813 | Bromford Carinthia Housing Association L |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075272 | 1,666.66 | Revenue | 1007816 | Transhouse (Oswestry) Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075271 | 1,062.50 | Revenue | 1007818 | Shropshire Housing Alliance |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 02/12/2019 | 3075107 | 560.00 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075370 | 552.72 | Revenue | 1008650 | Personal redaction |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 02/12/2019 | 3075274 | 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 | 02/12/2019 | 3075427 | 1,554.55 | Revenue | 1009020 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075349 | 722.70 | Revenue | 1009043 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075415 | 654.55 | Revenue | 1010715 | Personal redaction |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 02/12/2019 | 3074699 | 5,125.00 | Revenue | 1010982 | Francis Commercial Kitchen Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075399 | 734.09 | Revenue | 1011109 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075351 | 552.73 | Revenue | 1011169 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075408 | 846.36 | Revenue | 1011261 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075375 | 628.03 | Revenue | 1011262 | Personal redaction |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 02/12/2019 | 3075329 | 3,500.00 | Revenue | 1011330 | Dbc Studio |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075386 | 690.91 | Revenue | 1011735 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075365 | 958.64 | Revenue | 1011832 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 02/12/2019 | 11093809 | 560.00 | Revenue | 1012054 | Willow Lodge (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 02/12/2019 | 3073781 | 645.86 | Revenue | 1013938 | Solutions Unlimited Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 02/12/2019 | 3075379 | 811.81 | Revenue | 1014086 | Fern Marion Cotterill |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 02/12/2019 | 3074943 | 4,360.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Third Party Payments - Private Contractors | 02/12/2019 | 3074943 | 2,781.69 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075687 | 775.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 03/12/2019 | 3075460 | 4,698.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 03/12/2019 | 3075469 | 2,272.58 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 03/12/2019 | 3075476 | 1,221.91 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 03/12/2019 | 3075501 | 4,715.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 03/12/2019 | 3075170 | 1,512.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 03/12/2019 | 3075213 | 3,222.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 03/12/2019 | 3069863 | 2,100.00 | Revenue | 1000393 | T Williamson |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3074563 | 556.00 | Revenue | 1000435 | Bibby'S Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075457 | 1,080.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075489 | 760.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075495 | 1,140.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075496 | 540.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075533 | 1,900.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075534 | 1,330.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 03/12/2019 | 3068046 | 100,000.00 | Capital | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075062 | 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 | 03/12/2019 | 3075104 | 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 | 03/12/2019 | 3075118 | 3,515.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/12/2019 | 11092373 | 52,824.90 | Capital | 1002068 | Countrywide Healthcare Supplies Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 03/12/2019 | 3075722 | 2,500.00 | Revenue | 1002989 | Connexus Housing Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/12/2019 | 3075641 | 50,000.00 | Revenue | 1003482 | Evolution Productions Ltd |
| Shropshire | 00GG | Adult Services - Bereavement Services | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 5.66 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 754.42 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 298.46 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 3,616.54 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 426.64 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 16,438.80 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 6,968.18 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 1,983.10 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 1,057.40 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 36,924.68 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 3,625.60 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Environmental & Regulatory Service | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 596.76 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Environmental & Regulatory Service | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 294.84 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 6,524.56 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 818.72 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 2,525.44 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 1,211.90 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 03/12/2019 | 11091816 | 225,824.20 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 1,780.66 | Revenue | 1003705 | West Mercia Energy |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 320.38 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Museums & Archives | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 141.64 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 1,921.72 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 1,119.70 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 4,392.46 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 8,499.86 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 1,485.32 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 3,291.84 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 1,029.62 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 11,468.80 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 2,286.88 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Smallholdings | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 60.20 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Energy Costs | 03/12/2019 | 11091816 | 11,135.88 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Water Services | 03/12/2019 | 11091816 | 4,485.58 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 03/12/2019 | 3067338 | 3,390.38 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 03/12/2019 | 3075444 | 718.70 | Revenue | 1003957 | Anthony Collins Solicitors Llp |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11086423 | 768.00 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 03/12/2019 | 11093962 | 26,908.00 | Revenue | 1004156 | Leeds City Council |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 03/12/2019 | 3072687 | 4,635.35 | Revenue | 1005028 | Pathways2Prevention Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/12/2019 | 3071204 | 780.00 | Revenue | 1005039 | Ee |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11086616 | 676.80 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11086617 | 676.80 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11091805 | 537.60 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11091806 | 537.60 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11091808 | 1,027.20 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11091813 | 576.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11092348 | 576.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11093863 | 768.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11093864 | 768.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3074575 | 551.00 | Revenue | 1005558 | Personal redaction |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Public Transport | 03/12/2019 | 3068905 | 560.00 | Revenue | 1005565 | Regal Cabs Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11086413 | 1,094.40 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11086414 | 1,094.40 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 03/12/2019 | 3069411 | 3,155.86 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11093832 | 596.64 | Revenue | 1006059 | Choices Housing Association Ltd (Ics) |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075040 | 661.50 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075040 | 661.50 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075668 | 692.40 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/12/2019 | 3075668 | 1,038.60 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/12/2019 | 3075753 | 1,053.00 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/12/2019 | 3075506 | 6,000.00 | Revenue | 1008333 | Church Preen Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/12/2019 | 3075675 | 967.20 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/12/2019 | 3075684 | 1,934.40 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/12/2019 | 3075688 | 3,868.80 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/12/2019 | 3075751 | 1,800.00 | Revenue | 1008474 | The Park Pre-School |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/12/2019 | 3073755 | 503.35 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/12/2019 | 11091782 | 1,814.40 | Revenue | 1010117 | Invest In Care (T/A Brialyn Ltd (I.C.S) |
| Shropshire | 00GG | Children's Services - Early Help General | Premises-Related Expenditure - Rents | 03/12/2019 | 3075624 | 360.00 | Revenue | 1014058 | Shropshire Wildlife Trading Co Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Supplies & Services - Expenses | 03/12/2019 | 3075624 | 171.00 | Revenue | 1014058 | Shropshire Wildlife Trading Co Ltd |