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 - Registrars and Coroners	Supplies & Services - Services	05/02/2020	3089327	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	05/02/2020	3086272	853.14	Revenue	1000583	Consortium
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/02/2020	3093566	2,010.00	Revenue	1000695	K Newport
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	3089077	1,596.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	05/02/2020	3087199	1,067.00	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2020	3086701	603.06	Revenue	1001077	Gobowen All Rounders
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118184	2,272.04	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118226	799.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118228	603.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118234	725.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118236	577.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118237	783.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118249	982.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118250	805.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118251	659.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118252	549.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118254	572.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118255	856.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118256	859.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118259	745.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118260	1,228.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118263	628.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118264	793.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118266	555.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118269	513.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118270	712.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118273	518.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118282	808.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118287	891.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118288	553.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118296	790.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118297	561.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118300	499.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118309	609.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118316	588.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118317	1,539.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118336	556.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118337	601.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118339	1,020.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118340	896.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118343	575.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118345	1,023.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118353	983.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118354	713.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118355	1,173.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118358	524.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118359	770.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118375	701.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118380	538.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118388	538.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118389	523.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118392	552.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118393	1,691.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118394	638.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118404	580.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118419	818.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118420	638.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118421	993.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118423	516.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118424	825.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118427	621.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118428	1,036.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118431	549.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2020	11118432	597.22	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	05/02/2020	3092258	104,361.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	05/02/2020	3089812	58,395.45	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	05/02/2020	3087205	941.22	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	05/02/2020	3087205	124.86	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	05/02/2020	3087966	1,182.08	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2020	3085076	1,947.35	Revenue	1002669	Studiocanal Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2020	3085077	1,017.27	Revenue	1002669	Studiocanal Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	05/02/2020	3086795	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/02/2020	3086188	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/02/2020	3084990	1,283.33	Revenue	1004058	Cinemalive Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	05/02/2020	3091730	111,336.94	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	05/02/2020	3087126	1,783.55	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118189	515.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118191	618.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118192	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118194	927.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118197	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118198	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118203	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118208	669.50	Revenue	1004562	Bradbury Care Centre

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118210	927.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118211	618.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118213	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118219	1,980.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118220	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118223	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2020	11118224	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	05/02/2020	3091201	48,742.14	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	05/02/2020	3091226	2,371.60	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	05/02/2020	3093521	5,576.84	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/02/2020	3084765	2,345.00	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/02/2020	3093416	987.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Income - Customer and Client Receipts	05/02/2020	3084471	7,543.19	Revenue	1007814	Severnside Housing
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2020	3089974	1,090.71	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	05/02/2020	3085275	6,055.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2020	3086030	1,872.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	05/02/2020	3093568	2,675.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	05/02/2020	3093573	3,255.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	05/02/2020	3093576	3,255.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	05/02/2020	3093579	3,255.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/02/2020	3022359	-840.00	Revenue	1011096	Ssc No 1 Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	05/02/2020	3073399	841.34	Revenue	1011096	Ssc No 1 Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	05/02/2020	3093556	14,714.03	Revenue	1011096	Ssc No 1 Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	05/02/2020	3086788	3,645.60	Revenue	1012033	MEWA LLP
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	05/02/2020	3089106	1,280.93	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/02/2020	3084801	1,361.48	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2020	11114174	6,367.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/02/2020	11118699	2,445.66	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/02/2020	3091731	23,718.79	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/02/2020	3085690	9,402.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/02/2020	3086500	25,242.88	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/02/2020	3092233	-18,704.20	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	06/02/2020	3087075	4,602.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/02/2020	3087183	614.50	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/02/2020	3089473	1,030.96	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/02/2020	3089519	1,016.40	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/02/2020	3090842	1,628.70	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/02/2020	3093759	915.74	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Third Party Payments - Other Establishments	06/02/2020	3086717	1,950.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	06/02/2020	3087234	668.50	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	06/02/2020	3093719	1,505.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/02/2020	3090564	2,055.42	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/02/2020	3092113	537.16	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/02/2020	3093925	3,092.36	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/02/2020	3086978	572.57	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	06/02/2020	3087101	711.63	Revenue	1002561	L Lewis
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	06/02/2020	3090153	62,063.14	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/02/2020	3089149	641.00	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	06/02/2020	3084332	525.00	Revenue	1003143	Opus Pharmacy Services
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Energy Costs	06/02/2020	3093056	241.97	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	06/02/2020	3093056	4,977.59	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	06/02/2020	3093071	1,444.59	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Energy Costs	06/02/2020	3093076	239.34	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	06/02/2020	3093076	4,923.49	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2020	3084416	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2020	11114110	1,229.54	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2020	3093716	19,939.40	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	06/02/2020	3094173	1,000.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Grants and Subscriptions	06/02/2020	3093112	2,406.00	Revenue	1004938	British Pest Control Association
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	06/02/2020	3088935	2,800.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/02/2020	3094197	5,500.00	Revenue	1005710	Mrc Enterprises Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/02/2020	3087045	6,360.06	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	06/02/2020	3086402	2,124.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	06/02/2020	11118921	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	06/02/2020	3091809	774.28	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	06/02/2020	3091823	1,200.34	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118712	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118714	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118716	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118720	732.29	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118721	600.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118739	520.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118744	520.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/02/2020	3093784	615.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/02/2020	3093979	2,160.00	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/02/2020	3093982	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	06/02/2020	3092855	597.41	Capital	1008560	M W D Services
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	06/02/2020	3094135	3,050.00	Revenue	1008735	Wem Youth Centre
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118719	1,578.36	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118741	1,578.36	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118742	789.18	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	06/02/2020	11118743	789.18	Revenue	1010383	Acorn Way
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2020	3086026	850.00	Revenue	1010666	A P Dudleston
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/02/2020	3093776	9,984.70	Revenue	1011613	Tenbury High Ormiston Academy

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 - Miscellaneous Expenses	06/02/2020	3086444	875.45	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	06/02/2020	3086450	2,772.72	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	07/02/2020	3086952	982.20	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/02/2020	3089132	760.00	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084521	1,736.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084522	2,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084524	3,225.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084527	2,170.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084532	2,910.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084533	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084539	1,470.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084542	2,955.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084545	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084547	2,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084550	3,082.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084557	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084565	2,340.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084568	2,625.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3084570	1,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	07/02/2020	3090091	1,662.50	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	07/02/2020	3086922	16,442.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	07/02/2020	3087190	7,042.16	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	07/02/2020	3087194	4,777.32	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	07/02/2020	3087417	9,341.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	07/02/2020	3088028	420.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	07/02/2020	3091180	3,481.25	Revenue	1000564	Weightmans
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	07/02/2020	3089623	60,859.12	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	07/02/2020	3089921	59,822.26	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	07/02/2020	3093359	1,860.00	Revenue	1000663	Roy Fletcher Centre
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	07/02/2020	3087086	3,339.36	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2020	3089088	1,136.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/02/2020	3088895	2,005.35	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Communications and Computing	07/02/2020	3092154	2,400.00	Revenue	1000930	Northgatearinso Uk Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	07/02/2020	3087336	1,434.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	07/02/2020	3089534	1,591.14	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	07/02/2020	3088875	624.00	Revenue	1001133	Action For Children
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	07/02/2020	3088928	624.00	Revenue	1001133	Action For Children
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11115920	1,150.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11115921	1,210.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Employees - Indirect Employee Expenses	07/02/2020	3094297	1,620.00	Revenue	1001438	Paul Bennett
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/02/2020	3089456	1,258.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	07/02/2020	3094760	854.00	Revenue	1001683	John Wilkinson School Fund
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	07/02/2020	3089298	2,045.00	Revenue	1001767	Grafityp Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	3093967	20,068.55	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	07/02/2020	3090582	3,238.60	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	07/02/2020	3087897	800.00	Revenue	1002355	Miss Orla Grant
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	07/02/2020	3083920	424.93	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	07/02/2020	3085209	474.60	Revenue	1002561	L Lewis
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	07/02/2020	3087619	434.87	Revenue	1002561	L Lewis
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/02/2020	3086988	450.00	Revenue	1002655	Reading Agricultural Consultants
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/02/2020	3084988	4,208.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/02/2020	3084989	3,208.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11115954	470.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Energy Costs	07/02/2020	3093093	241.97	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	07/02/2020	3093093	4,977.59	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3089103	532.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2020	3089104	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	07/02/2020	3094615	1,257.00	Revenue	1003374	Lee Bolton Monier-Willams
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	07/02/2020	3092869	61,471.25	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	07/02/2020	3087268	2,250.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	07/02/2020	3093649	8,861.17	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	07/02/2020	3094198	2,777.60	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - LA Non-Delegated Special	Supplies & Services - Equipment Furniture and Materials	07/02/2020	3094253	41,342.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Rents	07/02/2020	3091115	900.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	07/02/2020	3093903	2,298.66	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/02/2020	3090098	2,854.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	07/02/2020	3089361	3,000.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	73.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	5,285.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	505.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	147.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	628.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Public Health	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	38.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	246.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	553.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	497.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	1,035.76	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	5,095.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	89.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	151.48	Revenue	1004827	Graham Asset Management 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 - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	341.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	194.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	11116064	298.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	3088756	479.17	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	07/02/2020	3088756	5,107.29	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	07/02/2020	3088756	847.55	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	07/02/2020	3088756	1,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	07/02/2020	3086507	3,600.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	07/02/2020	3086516	3,900.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2020	3093028	593.32	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	07/02/2020	3091543	43.04	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/02/2020	3091543	927.02	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/02/2020	3086986	1,290.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/02/2020	3086996	648.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	07/02/2020	3089001	2,492.00	Revenue	1005373	Towler Shaw Roberts Llp
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	07/02/2020	3090196	2,499.60	Revenue	1005373	Towler Shaw Roberts Llp
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	07/02/2020	3092634	14,111.24	Revenue	1005770	Gamma Telecom Limited
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	07/02/2020	3087330	3,100.00	Revenue	1006606	Gkochane Consulting Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	07/02/2020	3088329	2,395.60	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	07/02/2020	3094651	1,080.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	07/02/2020	3094759	39,095.51	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	07/02/2020	3086749	4,250.00	Revenue	1009343	Gerald Eve LLP
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	07/02/2020	3087146	1,478.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	07/02/2020	3087159	2,977.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	07/02/2020	3087207	6,153.25	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	07/02/2020	3094452	707.62	Revenue	1009700	Shahzia Akhtar
Shropshire	00GG	Adult Services - Regulatory Services	Third Party Payments - Private Contractors	07/02/2020	3087039	3,000.00	Revenue	1010023	A J Lockton
Shropshire	00GG	Adult Services - Regulatory Services	Third Party Payments - Private Contractors	07/02/2020	3087058	2,000.00	Revenue	1010023	A J Lockton
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	07/02/2020	3086610	4,220.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	07/02/2020	3094716	2,077.36	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	07/02/2020	3086866	6,000.00	Revenue	1011461	Stefano Nuvoloni
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	07/02/2020	3087348	5,500.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	07/02/2020	3088096	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	07/02/2020	3094223	1,318.50	Revenue	1014129	Savills (Uk) Limited Client A/C For Cppl
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	07/02/2020	3094256	1,318.50	Revenue	1014129	Savills (Uk) Limited Client A/C For Cppl
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	07/02/2020	3094285	1,318.50	Revenue	1014129	Savills (Uk) Limited Client A/C For Cppl
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/02/2020	3090655	7,500.00	Revenue	1014170	Nina Pindham
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	3089994	453.53	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2020	3090062	460.97	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Grants and Subscriptions	10/02/2020	3094576	1,689.00	Revenue	1000249	The Fostering Network
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	10/02/2020	3093704	4.83	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	10/02/2020	3093704	50.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	10/02/2020	3093704	102.54	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	10/02/2020	3093704	192.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	10/02/2020	3093704	23.95	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	10/02/2020	3093704	87.70	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2020	3093736	915.74	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	10/02/2020	3093411	10,061.77	Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	10/02/2020	3094668	118.95	Revenue	1001074	Leaving Care Imprest Ac
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Clothes Uniforms and Laundry	10/02/2020	3094668	150.49	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	10/02/2020	3094668	640.30	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	10/02/2020	3094668	1,217.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transfer Payments - School Children and Students	10/02/2020	3094668	80.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119530	2,316.92	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2020	3095142	520,577.58	Revenue	1001408	Derwen College
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	10/02/2020	3091742	44,508.26	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Communications and Computing	10/02/2020	3094845	1,100.00	Revenue	1001944	The Visual Works
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/02/2020	3087816	1,716.08	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119544	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119545	2,783.49	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119547	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119548	2,020.57	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119552	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119554	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119556	1,527.46	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	10/02/2020	3083325	1,457.82	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Supplies & Services - Services	10/02/2020	3092621	987.46	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2020	3094788	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2020	3094792	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2020	3094856	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2020	3094864	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2020	3094865	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2020	3094866	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2020	3094873	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2020	3094874	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2020	3094875	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	10/02/2020	3093099	1,460.48	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	10/02/2020	3093142	1,460.48	Revenue	1003153	Npower Business
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119536	964.75	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119537	764.46	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	10/02/2020	3084122	3,031.34	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	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/02/2020	3065385	12,561.06	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	10/02/2020	3071317	1,000.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119539	678.30	Revenue	1004481	Coverage Care
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	10/02/2020	3088280	800.00	Revenue	1004782	Warper Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	10/02/2020	3087353	595.00	Revenue	1005007	Winter Service Solutions Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	10/02/2020	11119567	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	10/02/2020	11119569	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/02/2020	3094656	1,913.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119561	619.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2020	3095216	259,670.36	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119529	1,564.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	10/02/2020	3089671	10,450.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119527	2,520.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	10/02/2020	3094008	7,500.00	Revenue	1006328	Ivko Consulting Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/02/2020	3094085	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	10/02/2020	3093995	3,437.90	Revenue	1007423	A Ennebly
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2020	3095098	984.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	10/02/2020	3092138	14,343.00	Capital	1008576	Ssp
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2020	3093985	880.60	Revenue	1008910	Dvla
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	10/02/2020	11119676	17,855.71	Revenue	1011151	Hopedale House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119542	1,992.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2020	11119543	1,443.20	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/02/2020	3095018	9,066.19	Revenue	1014076	Steve Steinman Productions Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119730	1,970.16	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094416	4,083.34	Revenue	1000195	Church Stretton School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084595	2,850.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084602	1,950.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084613	2,850.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	11/02/2020	3092732	8,604.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	11/02/2020	3092809	19,599.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	11/02/2020	3084352	427.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084113	1,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084146	1,320.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084148	2,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084150	1,660.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094396	11,583.31	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	3093706	500.00	Revenue	1000505	Morgans Of Oswestry
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119731	1,273.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	11/02/2020	3094644	952.48	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093829	19,999.92	Revenue	1000655	The Lakelands School
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Cleaning and domestic supplies	11/02/2020	3091586	454.32	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	11/02/2020	3093586	1,533.00	Capital	1001043	Severnside Housing
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	11/02/2020	3093691	1,740.00	Capital	1001043	Severnside Housing
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	11/02/2020	3093802	4,767.34	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	11/02/2020	11119735	964.95	Capital	1001397	Oakleys Fuel Oils
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	11/02/2020	3094660	1,168.52	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/02/2020	3094815	2,009.76	Revenue	1001796	Cards For Good Causes
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	11/02/2020	3094867	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	11/02/2020	3095182	4,417.12	Revenue	1002235	Taybar Limited
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	11/02/2020	3089564	1,673.47	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/02/2020	3085794	1,416.63	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/02/2020	3085826	1,692.53	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/02/2020	3090926	3,255.79	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/02/2020	3092395	-3,255.79	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/02/2020	3093104	2,511.16	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/02/2020	3093106	3,269.96	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119734	3,184.80	Revenue	1002690	Midland Masonry
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119763	1,410.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Services	11/02/2020	3094798	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084418	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084432	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	3093878	19,427.38	Revenue	1003452	Pinacl Solutions Uk Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093800	6,166.66	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093820	916.67	Revenue	1003515	The Marches School
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	11/02/2020	3087682	5,224.97	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	11/02/2020	3094995	12,430.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/02/2020	3095439	8,917.58	Revenue	1003775	Ben Davies
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094230	5,083.33	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094348	1,083.35	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094411	2,208.33	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119718	1,960.00	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	11/02/2020	3085066	14,723.67	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	11/02/2020	3085795	10,626.55	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094473	9,416.66	Revenue	1004277	The Priory School
Shropshire	00GG	Place - Corporate Landlord - Public Health	Premises-Related Expenditure - Rents	11/02/2020	3091610	8,250.00	Revenue	1004300	Halls Holdings Ltd
Shropshire	00GG	Children's Services - LA Non-Delegated Special	Supplies & Services - Equipment Furniture and Materials	11/02/2020	3094226	114,570.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094415	249,632.99	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119710	7,628.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093823	5,933.42	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094324	12,833.31	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093808	13,999.98	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094305	1,833.32	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093799	3,016.67	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3094225	997.00	Revenue	1004760	Alexanders Of Wem Taxis

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	11/02/2020	3093580	8,988.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094402	5,508.49	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094264	5,333.33	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094227	916.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094298	833.33	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Equipment Furniture and Materials	11/02/2020	3092130	4,350.00	Revenue	1004969	David Robson
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	11/02/2020	3093328	500.00	Revenue	1004995	Kings Chambers
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Equipment Furniture and Materials	11/02/2020	3092161	786.65	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094439	1,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119726	1,184.10	Revenue	1005117	Jmg Roofing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094383	4,166.66	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094403	583.33	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094498	4,325.09	Revenue	1005461	St Martins School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094370	3,666.65	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094414	750.00	Revenue	1005610	Fields Multi Academy Trust
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	11/02/2020	3093406	8,280.00	Revenue	1005899	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093822	5,083.34	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094550	1,500.01	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094228	1,258.57	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094273	666.68	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093807	2,000.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094241	750.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	11/02/2020	3089314	4,667.66	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	11/02/2020	3091428	5,149.60	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	11/02/2020	3094356	4,240.72	Capital	1007815	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093920	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093832	4,833.34	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094372	2,000.02	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119715	1,014.80	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119761	1,896.50	Revenue	1008557	Chris Breeze
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	11/02/2020	11119762	129.00	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	78.50	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	99.00	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	51.00	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	924.00	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	1,048.75	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	874.50	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	89.50	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	79.00	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	111.00	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119762	149.67	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119760	168.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119760	420.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119760	168.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119760	1,826.64	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2020	11119760	254.40	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	11/02/2020	3094417	4,595.00	Capital	1008669	Shire Lift Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	11/02/2020	3094342	5,082.04	Revenue	1008717	Severnside Housing Rents 000107027
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094248	583.33	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093810	2,166.66	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094423	916.67	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094204	916.67	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093824	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	11/02/2020	3095148	604.80	Revenue	1009227	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094398	1,000.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094282	1,783.58	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094502	1,750.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094384	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	11/02/2020	3094316	541.67	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094496	4,499.99	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094328	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	11/02/2020	3094443	1,050.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	11/02/2020	3094696	2,077.36	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	11/02/2020	3094705	2,258.00	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094286	1,000.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093817	1,125.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094306	1,900.17	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094434	2,275.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094438	3,499.99	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094481	916.67	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093801	833.34	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094317	666.67	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094349	2,250.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093825	1,250.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094333	583.33	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3095145	684.00	Revenue	1011400	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093831	7,600.05	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094427	2,583.34	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094479	1,333.32	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094504	7,749.99	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094358	8,416.64	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3093806	5,541.83	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094459	708.33	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2020	3084111	531.00	Revenue	1012064	IRFAN MAQSOOD

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	11/02/2020	3084117	1,039.35	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	11/02/2020	3095576	500.00	Revenue	1013448	W E Lowe & Son
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094268	1,916.66	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094499	2,333.33	Revenue	1014030	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2020	3094441	3,166.67	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	11120010	448.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	11120027	691.58	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	11120028	827.07	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Employees - Indirect Employee Expenses	12/02/2020	3067986	427.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	3090176	463.75	Revenue	1000286	Abbey Hardware
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	12/02/2020	3088584	1,326.52	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	11116023	5,262.40	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	3093066	711.00	Revenue	1000366	North Shropshire Timber
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	3095819	897.74	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119841	2,796.00	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119841	782.88	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119842	913.36	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119842	130.48	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	12/02/2020	3088104	23,512.68	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119770	2,678.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119771	1,930.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119780	4,888.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119781	5,433.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119795	8,016.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119796	1,874.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119797	2,438.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119813	798.25	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	11120024	4,157.95	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Communications and Computing	12/02/2020	3087625	1,020.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Communications and Computing	12/02/2020	11119815	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2020	11119815	-2,028.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/02/2020	3090895	1,046.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	12/02/2020	3090834	687.90	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	11120013	466.36	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	11120022	928.00	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119836	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119837	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119838	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119839	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	11120036	3,685.39	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/02/2020	11120036	181.28	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	12/02/2020	3093946	4,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	12/02/2020	11119992	9,245.90	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Independent Living	Premises-Related Expenditure - Grounds maintenance costs	12/02/2020	3094655	1,296.00	Revenue	1002235	Taybar Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	12/02/2020	3090524	899.78	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	12/02/2020	3088536	5,668.74	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	12/02/2020	3095821	8,231.56	Revenue	1002918	Event Lights Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	12/02/2020	3094921	3,300.00	Revenue	1002975	The Trinity Centre
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2020	3084180	8,874.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	12/02/2020	3091189	30,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	12/02/2020	3087868	1,491.70	Capital	1003191	Ypo
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	12/02/2020	3095859	4,083.33	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/02/2020	3091274	149,582.46	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	12/02/2020	3095161	3,968,746.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings	Non Revenue - Non Revenue	12/02/2020	3095719	691,906.58	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings	Non Revenue - Non Revenue	12/02/2020	3095772	71,405.22	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	12/02/2020	3093797	1,174.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	12/02/2020	3091439	-636.40	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	12/02/2020	3091443	-636.40	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	12/02/2020	3091484	2,260.00	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	12/02/2020	3091507	2,817.20	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	12/02/2020	3091510	1,623.60	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	3077774	1,927.20	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119843	1,008.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119844	1,008.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	12/02/2020	3095237	4,891.47	Revenue	1005289	Als Environmental Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	12/02/2020	3095807	1,870.00	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	12/02/2020	3088082	26,021.45	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119831	628.80	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119832	1,690.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/02/2020	3089770	752.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/02/2020	3089790	470.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/02/2020	3089883	603.75	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	12/02/2020	3089068	477,625.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2020	11119822	1,200.00	Revenue	1007847	Brook House
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	12/02/2020	3095193	2,097.50	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2020	3092828	433.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	12/02/2020	11119999	2,455.86	Capital	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	12/02/2020	3095438	2,000.00	Revenue	1008639	Richard Frostick
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	12/02/2020	3095313	4,880.00	Capital	1008669	Shire Lift Services Ltd
Shropshire	00GG	Adult Services - Projects	Third Party Payments - Private Contractors	12/02/2020	3094500	50,000.00	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	12/02/2020	3087639	1,627.60	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	12/02/2020	3092549	1,651.95	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	12/02/2020	11119989	1,650.00	Revenue	1010838	Rider Levett Bucknall Uk 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 - Strategic Asset Management	Supplies & Services - Services	12/02/2020	11119990	1,650.00	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	12/02/2020	11120031	-1,650.00	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2020	3091861	935.00	Revenue	1010994	Longlands CIO
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2020	3095211	796.48	Revenue	1011267	Personal redaction
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/02/2020	3095323	2,600.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2020	3088976	3,997.70	Revenue	1011544	Keolis Amey Operations
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2020	3095136	704.00	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	12/02/2020	3090949	3,822.99	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	12/02/2020	11120037	1,600.00	Revenue	1013805	Activate Fire Safety Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/02/2020	3090388	3,750.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	13/02/2020	3089804	1,320.00	Capital	1000107	Cashmore Contracting Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	13/02/2020	3092447	1,395.50	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/02/2020	3091479	660.10	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/02/2020	3090836	90,873.52	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	Adult Services - Regulatory Services	Employees - Indirect Employee Expenses	13/02/2020	3089221	995.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	13/02/2020	3088777	16,488.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	13/02/2020	3089783	510.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2020	3089703	16,270.70	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2020	3089709	483.78	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/02/2020	3088466	6,030.56	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/02/2020	3089389	30,562.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	13/02/2020	3091570	3,014.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	13/02/2020	3091596	1,974.46	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	13/02/2020	3088651	700.00	Revenue	1001496	Miss Adreeja Chatterjee
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2020	3089358	1,472.71	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	13/02/2020	3096321	1,457.82	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	13/02/2020	3096331	1,444.22	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	13/02/2020	3096349	1,731.78	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	13/02/2020	3096390	1,279.46	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	13/02/2020	3091388	36.90	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	13/02/2020	3091388	1,540.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/02/2020	3090827	27.40	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/02/2020	3090827	515.70	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/02/2020	3089558	1,680.00	Revenue	1002973	Wem Playmates Nursery
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/02/2020	3096093	5,670.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	13/02/2020	3088991	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	13/02/2020	3089272	955.00	Revenue	1003568	S F Jones
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/02/2020	3095046	5,365.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	13/02/2020	3093678	1,940.76	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Capital - HRA Dwellings	Non Revenue - Non Revenue	13/02/2020	3095549	512,653.26	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings	Non Revenue - Non Revenue	13/02/2020	3095668	229,388.90	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121147	1,152.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	13/02/2020	3090669	12,603.83	Revenue	1004509	Positive Steps Shropshire Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	13/02/2020	3091839	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	13/02/2020	3089544	648.30	Revenue	1005966	Children'S Therapy Solutions
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	13/02/2020	3088468	560.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/02/2020	3094670	7,767.92	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/02/2020	3091851	14,108.50	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	13/02/2020	3094237	882.73	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	13/02/2020	3094277	883.74	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	13/02/2020	3094278	513.44	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	13/02/2020	3094291	757.54	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123840	3,540.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123186	1,904.44	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123300	1,714.32	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123776	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123777	1,708.24	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123782	1,983.88	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124511	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124512	1,327.52	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124759	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124760	1,800.92	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123697	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123698	1,345.68	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124786	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124787	1,210.88	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124948	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124949	1,210.88	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123882	5,360.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124351	5,359.60	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124702	5,875.52	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123243	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123476	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123477	1,267.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123803	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123804	1,327.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124050	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124051	1,258.96	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124108	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124109	1,602.60	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124168	3,071.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124277	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124356	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124357	1,238.36	Revenue	1007825	Portland House Care 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	13/02/2020	11124485	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124486	1,258.96	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124566	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124567	1,476.84	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124641	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124642	1,790.68	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124744	5,644.14	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124745	6,419.29	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124992	-1,882.60	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124993	-1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123171	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123190	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123222	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123552	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123644	29,680.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123652	42,400.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123660	5,966.72	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123817	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124162	999.48	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124163	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124236	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124254	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124395	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124396	1,668.80	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124517	4,062.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124544	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124545	1,814.08	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124568	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124626	4,449.60	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124721	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124722	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124776	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124813	1,993.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124814	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124983	4,560.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124987	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125029	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125044	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125077	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125082	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125097	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123323	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123324	1,202.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123520	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123521	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123522	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123523	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123822	999.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123823	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123999	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124000	1,369.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124009	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124010	1,004.16	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124148	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124178	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124179	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124375	1,650.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124376	697.36	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124479	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124480	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124494	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124495	1,402.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124753	1,065.56	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124754	1,770.44	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124908	3,002.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124909	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124969	1,650.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124970	2,349.28	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125063	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125064	1,610.32	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123296	823.84	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123297	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123742	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123743	923.72	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123753	678.24	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123754	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123784	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123843	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123918	3,637.14	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123989	1,714.32	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124088	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124112	1,714.32	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124201	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124341	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124342	552.08	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124364	-1,273.11	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124974	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124988	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124989	595.84	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125078	801.84	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125079	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125110	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123302	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	13/02/2020	11123374	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	13/02/2020	11123578	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	13/02/2020	11123655	4,017.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124327	-803.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124844	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	13/02/2020	11124845	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	13/02/2020	11124922	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	13/02/2020	11122950	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122960	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123102	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123165	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123223	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123233	1,770.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123244	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123257	1,644.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123259	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123262	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123263	505.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123351	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123383	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123748	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123819	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123824	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123906	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123970	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124209	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124291	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124427	1,770.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124477	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124505	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124633	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125069	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125088	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125096	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123593	4,320.00	Revenue	1007831	Myford House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123555	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123556	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123594	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123595	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123604	1,602.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123605	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123663	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123718	-6,314.29	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123787	2,143.64	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123788	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123841	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123842	905.92	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123872	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123873	947.52	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124094	1,580.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124095	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124114	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124261	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124262	852.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124353	3,885.71	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124359	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124360	1,336.64	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124377	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124378	1,704.56	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124404	1,482.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124405	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124518	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124519	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124546	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124547	974.52	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124554	4,153.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124619	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124656	4,145.76	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124725	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124726	905.92	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124755	2,956.12	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124769	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124770	1,273.32	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124788	3,167.24	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124838	1,893.96	Revenue	1007832	Holy Cross 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	13/02/2020	11124839	1,814.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124899	1,484.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124900	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124984	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124985	1,608.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125070	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125071	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123133	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123134	2,968.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123292	-544.13	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123372	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123373	1,526.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123381	3,200.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123448	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123449	1,397.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123550	1,630.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123551	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123574	1,307.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123575	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123583	8,985.71	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123724	2,571.42	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123805	1,983.88	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123957	1,830.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123958	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123982	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123983	1,274.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124034	1,830.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124035	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124118	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124119	1,245.80	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124154	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124155	1,820.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124221	1,397.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124222	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124223	5,516.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124224	4,598.58	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124265	2,144.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124266	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124299	3,342.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124300	5,100.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124345	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124346	840.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124397	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124398	1,732.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124483	1,507.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124484	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124555	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124576	700.88	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124577	1,668.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124578	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124579	817.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124587	3,167.24	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124593	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124594	827.04	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124877	6,557.14	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123246	1,202.60	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123247	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123596	782.60	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123597	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123798	2,600.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123909	802.60	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123910	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123947	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123969	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124057	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124065	782.60	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124066	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124349	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124425	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124426	579.36	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124604	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124605	777.56	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124709	7,335.71	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124920	1,028.88	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124921	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123241	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123258	1,893.96	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123410	3,237.68	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123792	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123797	4,315.38	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123880	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123881	1,087.52	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123980	1,180.36	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123981	1,797.40	Revenue	1007836	Meadowbrook

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124311	1,822.28	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124312	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124325	1,893.96	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124326	1,328.56	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124371	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124392	4,457.15	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124503	1,363.80	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124504	1,893.96	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124559	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124636	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124669	1,893.96	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124670	2,061.24	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124712	2,891.60	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124960	2,506.04	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124961	1,893.96	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125048	1,893.96	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122983	1,897.84	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123436	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123437	525.68	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123636	900.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123637	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123686	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123699	3,428.57	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123835	2,121.80	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123861	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123942	965.08	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123943	1,834.92	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124173	1,834.92	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124258	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124330	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124458	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124459	525.68	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124624	1,834.92	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124625	857.20	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124704	8,900.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124785	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124998	1,834.92	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124999	857.20	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125050	1,031.36	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123548	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123713	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123769	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123774	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124092	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124122	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124133	2,080.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124166	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124228	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124232	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124569	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124707	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124836	1,770.44	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123196	639.76	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123197	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123540	2,271.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123785	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124087	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124139	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124193	-1,517.52	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124237	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124343	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124617	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124779	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124780	800.68	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124927	1,188.57	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124928	1,634.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125039	3,634.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125083	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125095	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122920	11,424.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122920	1,518.08	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122921	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123225	1,967.20	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123250	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123251	2,136.52	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123336	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123337	732.60	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123370	-2,680.23	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123532	1,340.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123538	553.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123539	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123612	2,780.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123620	4,937.14	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124063	-779.38	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 Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124159	670.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124160	765.71	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124204	4,307.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124332	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124333	1,072.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124387	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124388	847.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124393	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124481	3,357.04	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124700	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124719	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124720	974.40	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124723	1,616.12	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124724	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124781	670.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123274	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123586	1,659.12	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123587	3,540.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123630	1,257.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123791	3,540.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124146	3,437.36	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124169	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124274	3,457.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124370	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124508	3,540.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124797	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123666	1,770.44	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123816	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123857	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124190	3,361.00	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124255	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124571	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123860	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124182	1,714.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124183	784.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124269	3,045.72	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124295	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124296	1,020.24	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124454	781.28	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124455	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124732	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124733	1,020.24	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123200	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123201	2,240.16	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123528	1,566.84	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123529	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123711	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123712	1,278.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123716	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123717	1,155.88	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123853	2,162.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123854	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123878	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123879	820.84	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123883	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123884	1,663.36	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123894	1,466.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123895	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123914	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123915	1,711.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124409	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124410	1,374.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124560	8,052.63	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124561	1,770.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124562	1,650.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124563	1,149.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124672	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124673	1,230.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124809	-1,413.68	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124810	-1,826.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124849	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124850	1,951.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124871	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124872	1,306.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122940	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123109	2,438.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123113	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123293	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123344	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123400	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123446	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123447	736.36	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123719	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123720	821.28	Revenue	1007845	Sure Care (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123767	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123780	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123809	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123919	1,052.86	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123990	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124309	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124411	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124492	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124693	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125099	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125100	525.76	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123419	1,650.72	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123494	2,080.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123495	1,634.28	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123518	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123519	618.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123571	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123703	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123848	5,537.14	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123862	1,650.72	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123874	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123875	618.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123934	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123959	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124089	1,650.72	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124090	618.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124175	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124207	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124213	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124267	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124380	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124424	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124532	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124620	531.52	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124621	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124655	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124664	2,080.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124767	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124773	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124804	3,175.71	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124979	615.04	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124980	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124997	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125024	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123058	3,956.84	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123059	-1,439.69	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123230	-551.03	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123986	3,956.84	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123987	-1,490.32	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125108	3,956.84	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125109	-1,439.69	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122994	1,896.84	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122997	1,650.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123086	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123096	2,131.56	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123100	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123103	1,650.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123143	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123188	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123303	1,650.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123328	2,084.40	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123390	2,218.32	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123417	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123418	663.28	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123420	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123430	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	13/02/2020	11123433	-653.52	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123459	629.56	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123460	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123465	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123493	2,108.08	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123504	2,600.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123679	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123737	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124018	949.56	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124019	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124263	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124264	663.28	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124323	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124528	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124535	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124536	558.80	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124918	4,754.29	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125073	2,218.32	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	13/02/2020	11123315	5,154.80	Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122972	1,323.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122973	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123040	661.60	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123041	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123056	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123212	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123213	1,117.32	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123434	661.60	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123435	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123440	661.60	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123441	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123491	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123492	562.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123534	562.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123535	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123569	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123603	9,788.50	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123692	661.60	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123693	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123899	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123900	879.48	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124184	860.36	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124185	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124186	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124187	954.40	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124197	3,716.01	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124367	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124482	2,447.13	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124685	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124686	896.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124764	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124944	974.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124945	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125001	-1,608.14	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122932	2,430.84	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122963	1,991.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122986	2,558.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123159	2,107.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123276	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123691	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124420	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125045	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125046	755.08	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123307	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123725	3,047.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123726	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123932	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123933	2,234.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123944	3,428.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123946	3,120.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125022	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123298	1,650.72	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123299	798.68	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123423	5,850.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123607	829.56	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123608	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123623	8,340.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123916	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123917	523.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124629	695.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124904	681.12	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124905	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124238	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124239	534.16	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124381	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124382	605.20	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124583	1,714.32	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124584	757.68	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124615	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124977	1,714.32	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123388	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123598	2,080.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123825	1,689.20	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123922	-766.41	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124678	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124990	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	13/02/2020	11123043	1,608.88	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123794	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123795	534.16	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124011	965.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124012	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124124	1,714.32	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124125	885.68	Revenue	1007857	Normanton

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	Income - Customer and Client Receipts	13/02/2020	11124126	-569.40	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124520	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124521	1,057.80	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124630	1,714.32	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124632	801.12	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124912	965.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124913	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123089	881.12	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123090	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123228	1,650.68	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123424	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123543	907.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123544	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123731	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123836	929.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123837	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123995	829.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123996	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124032	701.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124033	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124188	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124240	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124268	5,014.29	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124450	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124451	3,182.14	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124452	2,410.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124471	1,735.71	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124487	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124680	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124817	804.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124818	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124829	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124830	536.76	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124860	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124861	619.16	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124939	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124940	924.28	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123565	6,053.57	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123827	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	13/02/2020	11123828	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	13/02/2020	11124061	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	13/02/2020	11124062	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	13/02/2020	11124091	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	13/02/2020	11124242	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	13/02/2020	11124522	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	13/02/2020	11124643	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	13/02/2020	11124645	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	13/02/2020	11124646	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	13/02/2020	11124790	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	13/02/2020	11125065	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	13/02/2020	11125066	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	13/02/2020	11125115	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	13/02/2020	11120402	2,053.37	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122849	3,680.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123097	-1,285.74	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123098	-550.83	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123110	3,345.44	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123313	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123325	2,912.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123401	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123462	3,002.28	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123509	1,714.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123510	615.96	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123624	914.29	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123625	5,207.14	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123796	3,462.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123814	1,389.36	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123815	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122916	3,340.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122917	2,020.48	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123170	4,496.40	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123210	3,752.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123211	2,278.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123662	24,942.86	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123935	3,752.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123936	1,889.20	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124047	21,647.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124101	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124102	1,959.28	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124103	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124105	3,999.44	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124106	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124110	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124319	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124320	1,528.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124488	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124489	4,435.60	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124695	7,044.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122871	2,720.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122946	-22,628.57	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123331	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123404	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123643	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123715	3,120.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123771	2,367.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123772	2,400.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123811	1,624.80	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124040	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124200	2,600.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125049	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121209	858.28	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121211	1,067.24	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121212	818.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121213	929.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121214	516.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121215	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121217	552.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121218	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121219	534.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121220	1,003.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121221	981.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121222	640.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121241	754.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122085	974.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122086	1,335.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123283	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123346	1,000.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123474	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123480	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123484	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123486	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123496	750.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123500	1,558.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123645	1,750.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123687	2,532.28	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124453	2,212.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124742	2,600.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124986	1,000.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125091	1,800.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122914	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123220	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123272	1,852.84	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123689	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123864	1,839.72	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123866	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123870	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124013	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124783	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124866	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124957	2,117.14	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125087	1,849.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125105	1,852.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123375	1,657.68	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123567	2,600.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124144	1,797.40	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124145	852.60	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124774	1,650.72	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124775	1,027.28	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124981	1,650.72	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124982	1,398.08	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122890	2,882.12	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123003	2,411.96	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123122	2,364.32	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123175	3,609.24	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123216	1,666.04	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123217	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123226	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123227	1,055.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123524	1,145.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123525	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123526	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123527	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123616	1,003.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123617	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123756	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123757	511.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123846	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123847	1,304.84	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	13/02/2020	11123858	1,039.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123859	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123939	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124030	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124031	565.24	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124073	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124080	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124081	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124195	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124196	1,065.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124234	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124235	969.08	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124246	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124247	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124248	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124249	528.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124293	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124294	1,716.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124390	1,145.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124391	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124434	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124438	1,003.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124439	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124490	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124491	969.08	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124572	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124573	1,739.88	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124606	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124607	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124610	1,882.60	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124611	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124612	737.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124637	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124638	1,623.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124639	1,058.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124640	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124657	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124658	1,021.16	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124659	4,941.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124665	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124666	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124699	3,137.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124746	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124747	1,088.24	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124777	1,056.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124778	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124795	1,003.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124796	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124805	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124806	1,175.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124840	2,523.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124841	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124885	-754.69	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124886	-1,352.83	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125017	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125018	1,242.48	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125035	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125037	1,097.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125038	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125075	2,203.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125076	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123255	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123360	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123361	869.28	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123632	640.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123634	-442.61	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123746	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123747	552.20	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124014	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124015	903.68	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124067	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124078	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124079	495.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124127	749.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124128	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124136	943.27	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124137	496.73	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124321	789.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124322	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124412	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124443	789.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124444	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124549	749.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124550	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124596	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124597	598.64	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124896	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124897	869.28	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124916	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124917	495.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123260	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123261	552.20	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123621	2,280.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123622	1,220.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124501	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124502	615.28	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124529	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124530	1,295.08	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124792	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124793	974.52	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124801	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124802	671.96	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124955	5,942.86	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124962	1,257.76	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124963	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125057	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125058	1,206.68	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122995	4,040.12	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123013	4,040.12	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123061	4,040.12	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123078	4,040.32	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123121	4,040.12	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123429	2,781.52	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123863	4,003.88	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122990	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122991	1,323.84	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123139	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123140	1,122.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123416	1,860.08	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123626	8,125.71	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123683	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123684	1,139.04	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124366	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124590	-1,048.64	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124934	723.84	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124935	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124936	3,137.42	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124937	6,908.57	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125009	1,734.08	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125019	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125102	1,714.32	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125103	1,714.32	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125104	654.68	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123266	1,714.32	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124652	1,668.60	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122926	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123252	2,140.36	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123253	1,797.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	13/02/2020	11123254	-794.36	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123855	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123924	1,797.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123925	916.24	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124022	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124096	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124097	1,608.04	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124416	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124417	819.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124648	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124649	1,695.64	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124751	1,872.80	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124752	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124827	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124828	1,608.04	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124869	2,073.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124870	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124923	1,540.36	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124924	1,797.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123890	1,714.32	Revenue	1007880	Field House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123891	1,105.68	Revenue	1007880	Field House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120409	525.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120410	7,039.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120430	8,296.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120431	787.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120444	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120445	3,318.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120474	600.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120475	764.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120476	2,524.20	Revenue	1007881	Pontesbury Project

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	13/02/2020	11120553	764.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120554	3,065.10	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120556	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120557	3,568.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120580	7,050.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120581	-2,513.94	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120582	29,046.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120583	-17,869.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120586	524.88	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120587	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120621	2,379.44	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120622	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120667	822.08	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120668	6,501.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120702	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120703	4,852.48	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120753	1,050.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120754	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120779	525.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120780	7,039.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120882	3,087.84	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120901	1,050.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120902	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120912	15,417.88	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120913	1,533.56	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120955	3,460.80	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120956	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121062	787.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121063	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121226	2,451.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121227	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121228	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123092	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123093	526.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123472	-1,375.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124374	2,348.80	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123830	760.68	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123831	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123832	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124176	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124334	1,714.32	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124335	634.08	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124429	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124430	605.20	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123150	4,906.07	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123151	6,022.49	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123502	2,216.12	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123503	1,983.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123599	1,763.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123600	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123801	1,983.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123802	1,955.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123972	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123973	1,434.64	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123992	3,631.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124069	1,667.04	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124070	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124328	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124329	1,112.12	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124368	1,723.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124369	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124465	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124466	732.56	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124468	2,891.43	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124585	1,765.08	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124586	1,834.92	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124710	1,261.60	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124711	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124815	1,714.32	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124816	943.08	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124842	-1,034.03	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124843	-1,273.11	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124892	3,000.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124893	8,128.57	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123156	1,541.68	Revenue	1007887	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123473	3,714.29	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124500	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122927	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122928	700.96	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123014	803.91	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123015	3,991.09	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123194	931.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123195	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123334	10,274.29	Revenue	1007889	Ellesmere 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	13/02/2020	11124215	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124216	700.96	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124230	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124231	760.08	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124400	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124401	704.20	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124608	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124609	803.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125080	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125081	597.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125106	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125107	887.52	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123403	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123454	765.96	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123455	1,893.96	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123557	8,918.88	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123639	720.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123688	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123708	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123760	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123869	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123888	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123966	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124048	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124496	1,086.56	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124497	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124889	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124890	857.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124994	1,202.60	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124995	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125013	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125014	787.04	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125047	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123000	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123278	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123279	761.80	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123301	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123457	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123458	840.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123536	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123537	805.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123867	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123976	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123977	500.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124256	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124257	840.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124301	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124302	570.56	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124525	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124526	757.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124740	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124741	757.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125007	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125008	726.56	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125135	7,433.51	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123095	24,676.43	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123107	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123589	1,321.60	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123590	1,876.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123673	1,873.04	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123674	1,876.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123733	1,876.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123833	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123920	1,956.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123921	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123993	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123994	1,647.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124036	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124037	1,642.84	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124147	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124164	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124165	1,365.84	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124259	29,321.45	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124278	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124304	1,956.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124305	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124531	10,857.14	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124557	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124558	1,647.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124600	1,956.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124601	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124676	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124677	1,983.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124824	1,983.88	Revenue	1007892	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124825	1,827.08	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124832	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124919	2,897.76	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125023	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125128	3,450.20	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125133	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125137	3,716.73	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122869	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122870	905.80	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122892	2,202.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123046	4,572.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123125	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123126	1,145.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123136	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123137	1,149.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123149	1,911.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123264	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123265	551.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123394	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123444	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123445	513.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123560	1,926.52	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123561	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123584	1,185.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123585	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123763	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123764	1,605.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123799	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123800	798.36	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123820	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124003	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124004	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124005	1,291.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124016	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124017	1,597.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124077	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124082	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124083	1,826.44	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124170	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124192	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124220	4,572.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124470	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124553	2,953.58	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124595	3,810.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124761	1,193.28	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124762	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124819	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124820	1,873.04	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124875	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124876	1,085.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124882	1,185.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124883	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124894	1,185.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124895	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124933	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125131	1,983.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125138	5,575.10	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123152	1,911.64	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123450	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123451	1,025.68	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123576	1,045.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123577	1,834.92	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123845	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123896	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123961	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123962	823.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123984	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123985	823.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124225	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124226	943.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124308	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124336	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124383	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124399	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124441	1,045.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124442	1,834.92	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124463	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124464	912.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124651	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124739	2,801.60	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125140	5,575.10	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123541	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123627	1,714.32	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123654	3,808.85	Revenue	1007895	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	13/02/2020	11123813	3,662.36	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124053	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124116	1,714.32	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124117	734.44	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124129	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124130	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124156	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124157	985.08	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124158	1,834.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124227	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124445	-1,318.45	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124622	1,714.32	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124623	925.68	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124731	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124910	904.88	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124911	1,834.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125111	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125132	1,949.54	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125139	11,150.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123168	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123169	704.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123356	6,442.86	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124152	1,668.12	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124153	612.28	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124418	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124419	764.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124431	1,178.57	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124734	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124735	1,038.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124903	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123398	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123427	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123553	-1,096.06	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123554	-2,083.94	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123566	-3,793.57	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123722	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123723	678.28	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123902	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124058	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124120	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124198	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124199	706.44	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124202	843.08	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124203	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124498	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124499	781.28	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124627	865.08	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124628	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124756	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124757	910.04	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124941	884.28	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124942	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124967	843.08	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124968	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125092	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125093	783.32	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123208	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123209	877.36	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124361	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124362	508.04	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125059	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125060	713.88	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125085	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125086	757.36	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124280	1,714.32	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124282	1,120.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124337	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124338	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	13/02/2020	11124422	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124660	914.29	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124749	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124750	1,090.28	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122864	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123290	1,681.40	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123876	2,868.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124958	1,345.84	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124959	1,821.52	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123047	8,155.80	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123355	6,733.12	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123937	920.60	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125055	3,696.92	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123273	18,717.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123468	1,451.80	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123469	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 Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123489	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123615	4,114.29	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123695	1,797.40	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123696	1,476.84	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123912	-1,488.11	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123913	-1,003.61	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123952	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123953	1,402.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124024	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124025	719.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124041	3,985.71	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124071	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124072	1,193.76	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124150	1,706.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124151	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124218	1,786.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124219	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124252	-879.34	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124253	-591.18	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124307	4,604.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124384	1,498.56	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124385	1,797.40	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124537	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124538	1,484.48	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124548	3,090.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124598	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124599	1,602.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124602	1,786.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124603	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124763	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124765	1,797.40	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124766	2,002.60	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125015	1,506.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125016	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125051	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125052	1,196.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122862	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123512	-1,376.19	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123631	2,168.57	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123642	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123694	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123956	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124020	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124021	904.88	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124075	1,714.32	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124076	590.16	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124276	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124446	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124469	985.71	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124472	1,714.32	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124906	-1,970.16	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124907	-3,669.84	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124931	985.08	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124932	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125056	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125112	1,714.32	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125113	585.68	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125130	3,899.02	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125136	3,716.67	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123530	680.96	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123531	1,770.44	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124138	1,650.72	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124171	1,650.72	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124509	1,650.72	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124510	615.28	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124663	1,114.28	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124858	1,650.72	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122876	3,875.92	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123338	2,662.00	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123453	6,824.68	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123463	2,102.84	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	13/02/2020	11123464	-569.40	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122866	2,410.92	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	13/02/2020	11122867	-575.56	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122875	8,835.72	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123158	8,241.36	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123164	7,303.48	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123422	12,791.19	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123680	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123834	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124748	2,141.12	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120447	8,968.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121037	1,736.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121049	2,220.80	Revenue	1007915	Vision Homes Association

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121075	2,104.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121118	3,306.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121119	8,586.80	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121265	3,306.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121266	8,421.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122885	24,668.88	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122969	13,845.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123076	12,569.44	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123238	19,813.04	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123380	13,892.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123911	14,448.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124853	2,280.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122880	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122965	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123033	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123153	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123154	1,296.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122877	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120436	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120437	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120500	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120501	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120502	2,612.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120524	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120525	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120526	3,600.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120558	9,707.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120559	4,455.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120560	2,066.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120623	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120624	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120625	4,742.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120664	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120665	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120666	7,782.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120699	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120700	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122900	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122908	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122934	6,591.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122977	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123008	4,990.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123012	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123017	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123025	11,589.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123064	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123118	8,557.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123119	8,538.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123145	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123146	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123176	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123317	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123320	11,458.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123397	6,120.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123505	9,127.28	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123656	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123727	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123905	5,945.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124447	4,312.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124448	9,134.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124449	8,538.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125098	10,588.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123207	2,557.28	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123471	6,861.94	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122955	4,595.60	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122984	3,982.04	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123022	4,394.24	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123055	3,652.08	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123138	4,021.88	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123160	4,003.88	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123327	4,021.88	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123289	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123443	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123614	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123729	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123730	551.68	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123897	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123948	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124115	6,085.71	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124273	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124347	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124414	3,614.29	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124613	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124653	1,834.92	Revenue	1007925	Bower Grange

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	13/02/2020	11124661	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124713	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124823	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124847	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124856	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124879	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124925	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125003	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122893	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123363	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	13/02/2020	11123366	-551.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123609	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123611	830.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124339	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124456	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124457	988.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122910	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122936	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122956	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122992	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123028	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123368	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122942	9,341.32	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123074	3,485.44	Revenue	1007930	Highfield Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	13/02/2020	11123075	-569.40	Revenue	1007930	Highfield Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122930	8,488.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123280	10,510.80	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124135	3,296.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124698	6,659.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124826	5,430.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124831	23,678.32	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123707	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123466	3,639.68	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	13/02/2020	11123467	-569.40	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122886	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124046	1,714.32	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124675	1,834.92	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125061	1,714.32	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125062	1,085.68	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123115	3,046.12	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123482	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122905	1,541.68	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123142	1,792.40	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120627	970.86	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120861	2,992.60	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120862	556.04	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120870	2,747.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121054	573.00	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121244	672.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121245	896.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121673	3,418.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122874	12,129.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122909	4,063.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122938	3,874.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122943	1,359.06	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122944	2,644.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122952	6,950.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122953	3,597.62	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122954	1,184.40	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123020	6,773.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123024	7,068.24	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123068	4,981.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123094	3,880.88	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123147	2,117.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123167	5,490.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123183	8,566.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123189	8,086.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123202	6,400.64	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123203	5,828.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123214	1,219.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123215	3,056.76	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123229	7,358.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123267	777.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123268	568.38	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123322	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123335	6,820.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123367	3,600.74	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123379	9,497.18	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123425	8,326.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123428	9,679.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123442	906.50	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123470	7,137.80	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123506	3,600.10	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123671	521.36	Revenue	1007943	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	13/02/2020	11123672	634.68	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123886	6,580.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123930	2,490.80	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123931	5,652.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124279	9,208.00	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124287	8,555.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124275	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123057	10,874.16	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123180	11,091.68	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122947	6,658.00	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123037	1,541.68	Revenue	1007952	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120433	2,572.92	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120434	6,228.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120448	2,597.59	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120449	822.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120520	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120521	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120522	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120523	1,568.98	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120536	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120537	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120538	1,912.87	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120542	1,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120543	6,724.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120544	799.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120590	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120591	4,646.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120592	1,330.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120606	5,269.02	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120607	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120616	1,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120617	6,724.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120618	799.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120619	1,921.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120629	3,504.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120630	1,288.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120638	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120639	4,646.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120643	49,515.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120644	11,835.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120645	24,293.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120647	-62,035.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120649	2,598.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120650	822.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120651	990.12	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120696	3,504.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120697	1,288.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120698	2,403.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120730	3,504.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120731	1,288.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120732	2,023.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120734	41,269.88	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120735	13,064.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120737	-48,625.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120805	5,269.02	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120806	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120810	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120811	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120812	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120813	1,601.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120814	5,269.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120815	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120816	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120817	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120818	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120819	960.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120825	1,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120826	6,724.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120827	799.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121272	-38,671.69	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121273	-12,266.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121448	1,478.82	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121449	4,646.82	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121450	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121457	-46,398.14	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121458	-15,447.68	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121568	3,117.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121569	745.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122819	3,117.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122820	745.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122821	598.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122868	40,110.34	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122902	4,910.50	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122903	2,488.08	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	13/02/2020	11122906	9,359.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122935	7,218.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122949	9,939.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122968	9,168.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122978	8,250.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123018	5,621.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123027	12,368.96	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123088	8,582.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123108	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123114	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123127	4,340.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123179	12,266.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123198	4,767.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123395	3,565.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123396	1,476.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123405	3,565.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123406	1,476.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123412	8,440.48	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123650	-30,082.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124107	28,077.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124352	11,822.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124543	2,425.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125040	8,690.57	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125126	7,614.12	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125127	1,193.92	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123079	6,856.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123741	8,572.00	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122979	3,172.40	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123601	3,728.57	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124217	3,167.36	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124736	3,480.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123245	16,211.20	Revenue	1007958	Scotia Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123391	2,742.86	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120405	2,227.98	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120406	1,317.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120407	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120408	2,190.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120413	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120414	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120416	826.74	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120417	3,261.03	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120418	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120479	2,204.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120480	2,939.52	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120481	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120482	2,204.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120494	878.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120495	1,317.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120496	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120529	1,788.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120530	6,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120533	900.01	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120534	2,673.23	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120535	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120546	2,208.98	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120547	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120562	4,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120563	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120596	5,360.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120597	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120674	2,208.98	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120675	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120679	13,179.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120680	1,317.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120681	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120749	4,690.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120750	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120755	4,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120756	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120942	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120943	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121139	2,529.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121140	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122863	10,749.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122873	1,488.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122895	2,689.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122897	2,579.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122912	7,300.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122913	4,457.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122922	5,246.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122924	6,866.02	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122931	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122948	22,811.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122967	624.36	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	13/02/2020	11122989	3,120.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123016	653.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123030	1,488.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123035	3,693.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123042	1,488.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123066	790.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123083	3,950.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123085	5,246.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123091	4,698.24	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123116	5,246.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123135	4,063.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123141	1,354.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123148	10,749.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123161	6,874.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123172	653.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123181	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123187	653.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123330	8,682.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123341	920.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123342	4,111.03	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123402	5,519.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123490	863.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123838	1,328.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123844	3,425.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123941	3,769.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124180	796.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125101	5,014.52	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125117	2,618.88	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125120	7,351.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125121	920.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125122	3,804.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125142	9,426.16	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122904	14,462.12	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122980	15,518.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123021	11,986.16	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123106	13,068.80	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123242	15,036.92	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123359	14,640.20	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122964	1,792.40	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124211	1,348.97	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123011	15,335.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123184	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123193	2,157.11	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123641	2,653.82	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123479	1,976.88	Revenue	1007971	Ashfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123002	3,083.32	Revenue	1007973	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122996	2,851.28	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123326	2,890.20	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123499	3,027.48	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123701	2,997.36	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123877	3,050.04	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123740	2,128.00	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124008	3,900.00	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125141	32,644.57	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123456	2,600.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123677	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123182	5,551.42	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123249	9,869.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123353	5,507.76	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123354	3,967.76	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123511	15,400.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123618	16,137.06	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123619	1,348.66	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123709	3,967.76	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123710	3,634.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124054	3,447.68	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124055	3,752.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124056	1,875.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124142	3,047.68	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124143	3,752.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124205	3,752.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124206	3,578.96	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124290	9,290.64	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122976	5,990.32	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124389	3,700.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124373	3,234.88	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120570	21,490.56	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122237	1,171.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122945	15,810.56	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123205	1,622.60	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123206	8,444.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123667	1,622.60	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123668	8,444.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124564	4,355.10	Revenue	1007989	Creative 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	Third Party Payments - Private Contractors	13/02/2020	11124565	8,444.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124363	3,502.00	Revenue	1007990	Hollyfields
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123728	1,541.68	Revenue	1007991	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122988	20,430.32	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123038	13,248.40	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123060	17,415.04	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123111	19,603.04	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123120	14,099.52	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123358	21,588.00	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122915	7,774.40	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122962	11,493.64	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122987	9,988.48	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123053	5,693.20	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124149	4,752.00	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124690	4,069.85	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123294	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123295	2,673.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123705	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123706	4,278.08	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123950	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123954	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123955	3,306.40	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124084	3,812.08	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124085	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124244	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124245	4,193.20	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124250	4,137.36	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124251	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124432	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124433	4,396.32	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124647	4,975.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124715	3,440.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124716	3,594.80	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124863	3,380.88	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124864	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125027	3,594.80	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125028	4,474.08	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125067	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125068	3,348.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121491	4,729.12	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122004	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122005	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122041	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122042	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123070	3,359.61	Revenue	1007998	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122879	1,541.68	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123039	1,541.68	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122865	11,147.52	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122925	11,456.60	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123005	12,630.56	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123010	13,699.48	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123026	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123124	2,781.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123155	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123270	1,876.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123271	621.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123542	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123546	965.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123547	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123606	13,543.58	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123658	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123659	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123700	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123761	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123927	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124038	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124039	571.96	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124044	1,983.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124045	1,262.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124297	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124436	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124437	843.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124478	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124580	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124581	-1,327.37	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124582	2,673.57	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125005	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125006	805.56	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125129	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125134	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123235	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120832	1,173.06	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120909	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120952	940.80	Revenue	1008009	Abbey Care Direct Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121223	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121301	576.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121951	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122307	-661.70	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122415	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122592	1,536.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122643	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122697	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122813	979.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120609	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120610	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120620	1,056.52	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120733	1,824.76	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120966	883.20	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121058	963.16	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121259	1,051.47	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121292	1,708.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121330	940.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121331	940.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121393	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121397	672.00	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121419	3,686.40	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121435	806.40	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121543	940.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121595	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121614	663.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121668	949.20	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121745	537.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121824	1,212.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121835	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121878	537.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121901	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122122	1,288.00	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122173	-1,152.00	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122178	940.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122191	537.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122212	748.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122302	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122359	537.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122403	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122404	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122452	2,109.44	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122479	-3,528.00	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122484	1,075.20	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122673	1,157.94	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122674	1,157.94	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122684	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122685	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122775	1,612.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122776	1,344.00	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121572	1,382.40	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122190	1,326.43	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122599	1,900.80	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122601	3,115.20	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122603	576.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124026	2,011.80	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124671	2,011.80	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123887	1,855.00	Revenue	1008015	Bedwardine House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120640	556.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120783	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120795	1,216.88	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120920	652.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120989	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121040	1,353.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121057	-983.26	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121135	1,036.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121163	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121172	1,080.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121184	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121328	1,448.23	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121341	-638.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121389	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121405	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121431	1,622.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121480	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121482	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121532	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121534	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121630	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121644	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121676	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121685	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121696	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121701	902.40	Revenue	1008016	Surecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121715	1,127.31	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121728	768.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121737	2,515.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121786	1,920.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121808	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121817	789.94	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121882	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121883	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121954	1,747.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122046	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122171	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122172	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122221	883.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122236	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122311	1,814.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122312	-537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122336	556.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122357	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122400	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122480	-2,707.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122481	-2,707.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122520	1,094.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122528	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122553	1,080.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122563	614.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122604	-727.15	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122627	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122665	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122682	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122731	3,235.54	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122767	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122812	1,363.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123829	2,349.28	Revenue	1008017	Iddenshall Hall Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120403	1,247.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120516	3,525.76	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120584	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120585	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120631	1,837.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120646	981.42	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120682	1,024.98	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120721	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120722	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120736	2,069.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120759	8,100.96	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120778	1,132.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120788	9,647.68	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120850	1,695.12	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120894	2,486.72	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120930	4,266.36	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121065	4,812.16	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121066	1,088.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121186	943.60	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121456	1,783.04	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121500	1,636.96	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121606	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121607	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121708	996.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121963	6,585.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122050	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122051	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122543	1,242.40	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122580	763.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120426	2,285.36	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120427	5,143.52	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120593	3,754.08	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120718	625.68	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120944	699.67	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120950	605.12	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121021	948.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121340	-810.54	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121363	1,346.16	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121390	2,047.68	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121549	661.85	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121755	929.04	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121768	661.85	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121810	872.16	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121876	962.22	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122002	1,610.75	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122432	796.32	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122675	794.22	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122846	672.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120608	1,612.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120773	1,261.56	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120869	806.40	Revenue	1008020	Allcare

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	13/02/2020	11120922	1,255.76	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120936	1,176.70	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120937	1,176.70	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120958	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120959	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121012	780.36	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121088	1,363.20	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121114	2,688.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121115	2,688.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121116	-2,304.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121123	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121124	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121183	728.08	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121229	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121352	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121577	1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121618	941.36	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121622	5,148.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121651	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121712	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121918	1,932.90	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122007	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122008	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122038	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122155	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122156	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122260	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122269	919.68	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122331	-3,552.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122338	1,075.20	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122341	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122349	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122729	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123739	1,715.52	Revenue	1008021	Broadway Halls Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120422	940.80	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120423	940.80	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120454	2,837.80	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120455	4,318.60	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120831	806.40	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120890	3,494.40	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121639	1,570.80	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122151	1,075.20	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122476	573.60	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122570	1,075.20	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122571	1,075.20	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122680	940.80	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122752	1,344.00	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122807	1,209.60	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122137	5,498.08	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122435	537.60	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121127	608.65	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121357	1,420.80	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121358	1,344.00	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121657	723.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121872	1,344.00	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121973	983.43	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122015	535.36	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122200	1,276.80	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122201	1,276.80	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122209	1,376.64	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120588	614.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120726	6,044.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120970	1,746.66	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121663	1,152.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122010	1,209.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122048	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122049	1,536.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122442	912.38	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122495	1,228.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122786	675.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120821	551.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121195	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	13/02/2020	11121308	1,169.28	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121309	787.20	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121344	1,209.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121416	537.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121553	1,662.08	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121658	945.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122006	1,911.96	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122176	1,136.64	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122409	-1,093.32	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122410	573.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120460	1,194.48	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120492	1,252.16	Revenue	1008028	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120574	659.52	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120605	2,445.84	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120641	1,858.08	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120824	1,137.60	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120926	1,223.60	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120977	592.20	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121061	555.52	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121122	1,522.80	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121161	947.52	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121243	710.64	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121269	744.48	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121466	530.88	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121542	1,914.96	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121564	1,194.48	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121588	1,384.08	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121724	663.60	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121997	1,187.20	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122026	1,322.88	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122033	1,194.48	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122284	1,255.04	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122347	-1,659.68	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122516	593.60	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120707	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120719	1,324.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120951	1,171.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120960	1,420.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120961	1,036.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121053	1,137.76	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121107	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121108	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121262	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121294	1,075.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121426	768.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121524	1,190.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121525	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121550	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121578	1,075.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121594	1,957.12	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121720	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121804	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121944	561.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122181	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122422	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122423	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122540	567.77	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122541	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122577	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122702	614.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122825	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124100	3,103.48	Revenue	1008030	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123117	1,541.68	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124534	1,344.21	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121523	884.45	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122324	857.99	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122335	1,048.64	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122474	1,263.50	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122939	1,541.68	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122985	1,541.68	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123131	19,170.80	Revenue	1008034	Fairmont Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123349	32,814.00	Revenue	1008034	Fairmont Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123411	9,140.00	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123439	12,710.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124474	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120461	3,862.88	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120603	576.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120686	2,137.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120867	694.48	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121035	934.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121038	1,061.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121084	672.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121096	1,612.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121097	1,612.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121602	688.04	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121698	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121827	537.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122034	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122132	1,289.14	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122202	2,373.08	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122217	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122241	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122253	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122254	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122255	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122256	1,344.00	Revenue	1008037	Battlefield Healthcare 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	13/02/2020	11122390	691.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122547	576.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122787	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122799	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122800	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120462	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120463	1,958.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120531	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120659	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120683	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120704	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120717	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120724	-849.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120751	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	13/02/2020	11120762	1,113.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120771	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120774	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120775	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120883	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120990	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121023	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121076	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121076	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121091	1,958.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121167	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121180	768.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121182	998.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121235	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121264	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121279	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121334	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121346	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121347	1,123.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121517	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121522	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121535	1,228.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121642	883.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121645	1,230.24	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121697	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121707	763.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121730	-648.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121775	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121779	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121873	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121909	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121912	864.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121916	1,766.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121943	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122018	-2,616.44	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122040	-691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122082	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122098	2,208.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122099	500.57	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122100	2,433.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122104	595.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122133	3,335.92	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122138	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122158	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122272	960.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122369	1,305.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122406	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122433	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122465	1,248.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122561	1,304.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122562	1,304.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122572	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122582	1,468.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122583	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122707	1,184.92	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122728	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122734	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122749	529.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122761	1,612.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122762	1,612.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122773	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122847	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122883	3,955.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120728	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120729	3,397.58	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120739	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120740	3,240.38	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122888	2,957.24	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122889	991.34	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122901	2,202.20	Revenue	1008041	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	13/02/2020	11122918	8,997.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122919	2,202.20	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125123	6,166.16	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121969	772.40	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123670	21,632.70	Revenue	1008044	Ruskin Mill College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120515	6,032.84	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120567	2,038.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120569	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120598	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120599	557.64	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120694	4,919.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120800	2,227.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120801	5,011.34	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120918	10,389.12	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121200	1,298.64	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121454	2,009.80	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122999	2,562.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123178	1,876.16	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123218	1,839.44	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123240	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123309	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123545	1,178.57	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123559	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123669	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123714	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123752	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123755	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123978	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124099	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124161	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124354	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124688	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124784	3,213.60	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124794	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124821	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124834	670.06	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124837	3,500.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124914	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124915	578.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124951	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124965	7,659.81	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125054	1,876.16	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123333	1,552.12	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120654	596.48	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120689	1,720.32	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120708	1,565.76	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120765	1,719.90	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120766	2,087.68	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120988	1,043.84	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121011	745.60	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121453	745.60	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121601	745.60	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121764	894.72	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122672	521.92	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124029	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122101	1,075.20	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124052	1,541.68	Revenue	1008062	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123054	2,049.76	Revenue	1008063	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123357	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123377	6,070.68	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123438	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120420	1,004.22	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120421	781.06	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120927	1,512.48	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121231	592.55	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121465	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121741	592.55	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122126	690.48	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122342	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122373	940.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122618	537.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122715	-1,071.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123773	1,792.40	Revenue	1008068	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123928	1,792.40	Revenue	1008068	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121603	1,555.20	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121662	817.00	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121781	1,004.88	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121936	654.85	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122265	1,061.76	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121319	614.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121488	1,209.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121505	652.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121533	652.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121591	-2,160.00	Revenue	1008072	New Dawn 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	13/02/2020	11121612	1,747.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121744	556.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121767	536.48	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121867	537.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121884	806.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121922	1,154.52	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121938	1,209.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122257	713.14	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122574	1,075.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120404	1,058.96	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120999	1,075.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121117	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122231	1,443.75	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122233	1,181.25	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122281	-1,075.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122344	1,113.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122345	1,113.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122441	576.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122488	940.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122538	-928.55	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122615	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122616	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122757	-850.85	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122793	1,152.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123204	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123099	1,792.40	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124440	1,792.40	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123174	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123579	1,714.32	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123580	1,085.68	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124140	1,983.88	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124141	555.80	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124515	1,983.88	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124516	1,098.68	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124737	1,098.52	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124738	1,834.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124851	1,258.52	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124852	1,834.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124880	965.08	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124881	1,834.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124887	1,983.88	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124888	1,278.48	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120464	1,939.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120509	4,300.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120911	2,256.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120945	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121024	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121105	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121106	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121311	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121902	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121903	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121932	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121970	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121975	1,555.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121976	1,555.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122292	3,225.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122530	1,075.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122558	672.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122629	2,534.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122650	2,688.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124789	2,967.36	Revenue	1008082	Astley Hall Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120889	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121679	672.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121689	902.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121758	1,824.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122263	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122308	1,472.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122587	1,197.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122591	864.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122648	825.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122753	883.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123072	1,211.32	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123515	1,211.32	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123065	2,310.16	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123581	1,402.60	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123582	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123807	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123808	1,602.60	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123885	2,080.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124006	1,650.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124007	1,029.52	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124027	1,650.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124028	503.04	Revenue	1008090	The Cedars (Springcare Albrighton 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	13/02/2020	11124313	1,650.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124314	1,149.28	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124527	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124574	1,587.44	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124575	1,893.96	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124667	1,629.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124668	1,770.44	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124717	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124718	1,086.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125033	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123269	2,288.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121327	1,344.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121682	1,724.45	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121683	1,724.45	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121812	852.75	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121869	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	13/02/2020	11122296	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	13/02/2020	11122297	1,478.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122464	902.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122514	2,416.96	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122515	2,231.04	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123929	1,792.40	Revenue	1008095	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120997	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121017	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121082	3,494.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121128	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121157	950.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121191	729.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121194	652.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121247	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121359	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121362	1,516.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121628	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121760	1,244.04	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121837	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121962	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122023	1,363.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122095	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122096	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122220	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122590	576.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122596	1,152.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122622	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122623	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122646	979.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122714	1,420.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122755	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120705	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	13/02/2020	11120865	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120973	2,036.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121110	-537.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121142	1,075.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121316	528.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121563	940.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121704	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121805	-537.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122047	537.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122777	672.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122898	1,541.68	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123685	1,792.40	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120891	1,118.64	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120892	663.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120946	720.10	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120948	928.55	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121031	606.40	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121351	530.88	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121518	1,516.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121519	929.04	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121900	1,591.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121968	1,194.48	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122037	663.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122277	530.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122286	-1,137.66	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122287	2,544.06	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122365	663.25	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122797	929.04	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122798	929.04	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123234	2,031.52	Revenue	1008103	Cartlidge House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121032	-1,257.14	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122833	1,341.08	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120906	1,034.72	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120983	1,017.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121516	940.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121706	1,248.80	Revenue	1008111	C & S Care Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121813	806.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121979	1,747.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122372	537.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122504	940.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121414	672.00	Revenue	1008112	Brockton Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120742	3,177.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120769	2,614.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120770	980.56	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120884	3,907.36	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120992	3,241.92	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121008	2,682.12	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121009	2,682.96	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121555	2,986.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121665	3,086.72	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121908	4,024.44	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123514	1,541.68	Revenue	1008115	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120428	6,144.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120438	12,929.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120499	9,749.92	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120799	1,191.68	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120833	1,532.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120834	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120845	1,245.92	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120846	8,139.60	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120847	18,316.48	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120899	1,532.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120900	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121002	12,070.80	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121004	20,118.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121492	1,536.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121705	22,312.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121844	1,146.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121845	5,376.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122001	4,561.12	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122003	6,589.04	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122208	1,787.52	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122348	3,840.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122827	4,733.12	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123001	17,754.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124172	4,951.40	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124692	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123329	22,171.43	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124891	2,163.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123105	4,973.96	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123750	6,848.56	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121338	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121350	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121479	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121527	2,419.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121653	1,555.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121654	1,555.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122013	2,419.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122140	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122162	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122444	-638.42	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122462	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122858	-1,629.83	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120435	2,414.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120452	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120472	613.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120488	771.87	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120489	-624.07	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120572	1,689.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120671	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120693	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120710	1,149.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120772	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120794	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120844	1,420.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120855	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120923	689.76	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121019	1,077.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121020	3,571.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121072	1,152.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121494	1,302.88	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122094	613.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122370	919.68	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122398	2,452.48	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122466	1,152.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122631	7,336.19	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122632	-576.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123640	2,357.14	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123735	649.32	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123736	1,550.68	Revenue	1008141	Kevindale 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	13/02/2020	11123964	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123965	768.12	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123974	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124854	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124855	916.48	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122810	4,112.92	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120470	1,137.15	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120541	630.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120615	2,592.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120642	844.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120663	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120747	1,478.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120748	1,478.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120835	521.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120854	1,478.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120858	5,761.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120887	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120888	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120916	672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120996	1,173.06	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121000	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121188	614.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121192	960.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121193	729.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121199	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121257	1,516.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121325	2,024.23	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121339	1,094.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121364	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121478	691.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121598	521.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121655	1,296.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121801	782.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121957	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121983	672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122124	1,420.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122187	1,046.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122361	2,569.56	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122362	2,569.56	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122363	-2,010.96	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122375	1,075.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122405	979.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122413	980.56	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122531	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122578	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122584	912.38	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122585	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122614	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122791	576.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122845	1,401.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124260	1,792.40	Revenue	1008149	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124966	2,049.76	Revenue	1008153	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121287	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	13/02/2020	11121299	6,650.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121547	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	13/02/2020	11121573	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	13/02/2020	11121620	4,709.20	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121664	1,570.80	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121684	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	13/02/2020	11121757	-2,304.66	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121847	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	13/02/2020	11121980	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	13/02/2020	11122640	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	13/02/2020	11122735	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	13/02/2020	11120419	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120487	1,094.40	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120602	816.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121027	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121028	1,248.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121258	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121296	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121447	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121604	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121649	1,844.64	Revenue	1008157	Darwin Community Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121650	6,644.40	Revenue	1008157	Darwin Community Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120517	8,468.00	Revenue	1008161	Home Care Direct
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120439	6,652.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120874	1,218.96	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121007	3,677.88	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121109	-1,281.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121176	1,323.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121177	735.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121187	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121360	-681.60	Revenue	1008170	Veraty Care Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121411	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121418	1,344.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121514	590.70	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121531	1,187.96	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121536	1,190.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121537	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121621	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121633	1,776.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121796	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121829	1,411.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121830	1,411.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121911	2,233.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122056	1,932.32	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122130	4,972.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122149	997.92	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122150	997.92	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122248	940.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122249	940.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122279	665.28	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122288	1,672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122289	1,672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122290	840.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122334	-672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122388	1,187.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122389	1,187.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122394	840.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122446	1,662.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122447	1,662.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122494	1,176.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122556	1,344.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122557	1,344.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122589	-1,265.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122633	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122638	998.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122716	605.64	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122770	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122834	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122899	6,979.12	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122933	6,510.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123031	6,317.79	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123032	1,188.04	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123062	4,892.14	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123063	1,188.04	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123173	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123185	3,854.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123339	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123461	2,461.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123653	771.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123721	4,909.32	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123762	3,168.90	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125074	3,854.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120484	1,598.57	Revenue	1008172	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123081	1,431.52	Revenue	1008173	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120866	938.84	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120953	1,185.36	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120954	1,185.36	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121022	938.84	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121857	1,472.24	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121858	669.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121881	1,767.51	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121984	1,939.95	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121995	537.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121996	537.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122436	2,414.16	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122437	1,609.44	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122510	783.92	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122511	783.92	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122607	1,204.56	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122608	1,204.56	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120924	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120925	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121025	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121026	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121042	1,006.30	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121314	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121315	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121429	518.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121441	-1,771.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121565	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121566	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121726	-993.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121794	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121795	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121809	672.00	Revenue	1008178	Priority Care (Shropshire) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122119	1,214.50	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122355	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122356	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122379	2,419.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122705	607.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122706	607.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122808	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122809	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121841	901.60	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120706	768.00	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121297	1,612.80	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122696	825.60	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122850	537.60	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123232	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	13/02/2020	11122923	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122959	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122971	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123007	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123069	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123157	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123191	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123316	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123657	23,367.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125026	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120401	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120504	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120507	5,107.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120511	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120514	10,483.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121298	-725.49	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121354	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121507	-612.95	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121562	556.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121583	1,132.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121616	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121636	806.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121731	5,376.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121732	7,526.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121733	5,376.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121735	1,344.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121849	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121889	1,728.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121891	1,728.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122125	-4,848.61	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122136	-1,280.54	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122154	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122167	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122182	2,611.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122183	1,843.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122193	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122207	-1,152.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122305	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122416	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122647	1,344.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122677	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122699	7,131.43	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120842	796.32	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120908	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121033	530.88	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121036	912.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121068	758.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121111	2,653.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121162	729.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121175	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121204	948.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121206	511.65	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121295	1,193.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121312	694.23	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121398	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121399	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121401	796.32	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121403	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121404	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121424	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121434	929.04	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121508	834.24	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121526	530.88	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121617	852.75	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121719	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121806	1,393.56	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121836	2,654.40	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121859	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121919	947.50	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121941	1,308.24	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	13/02/2020	11121990	606.40	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122129	1,193.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122159	568.50	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122161	-985.92	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122214	1,061.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122258	1,061.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122339	1,061.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122384	928.55	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122482	1,857.10	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122483	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122486	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122598	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122723	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122736	1,061.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122779	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122780	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120838	5,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120839	5,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120982	19,377.12	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121092	10,096.80	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121093	14,135.52	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121094	14,135.52	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121137	12,726.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121703	17,742.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122065	1,370.16	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122295	8,902.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122741	4,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122742	10,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122743	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122744	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123287	1,541.68	Revenue	1008195	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120758	631.75	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121304	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121546	806.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121699	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121700	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121917	882.24	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122074	537.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122188	1,950.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122189	1,932.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122223	-4,300.92	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122434	659.05	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122606	922.67	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120828	552.86	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121067	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121349	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121625	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120528	614.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120781	1,363.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120782	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120796	1,228.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120797	1,228.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120852	787.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120921	1,173.06	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120964	864.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120971	1,612.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120972	1,612.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120987	2,918.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120994	-691.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121254	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121310	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121395	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121412	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121413	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121423	1,574.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121468	740.57	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121481	515.66	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121580	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121581	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121677	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121713	1,363.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121763	1,843.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121986	2,016.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121988	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122128	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122152	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122376	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122377	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122382	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122565	-1,189.12	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122625	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122635	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122657	2,966.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122658	1,265.55	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	13/02/2020	11122712	1,265.83	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122831	782.04	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120458	987.66	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120993	673.26	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122844	1,152.27	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123908	15,840.00	Revenue	1008206	William Blake House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122958	1,792.40	Revenue	1008208	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123071	671.95	Revenue	1008209	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123319	1,792.40	Revenue	1008210	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120451	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120979	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121083	1,843.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121300	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121322	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121335	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121379	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121382	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121383	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121474	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121582	960.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121615	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121710	825.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121738	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121739	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121753	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121773	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121874	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121875	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121971	806.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122035	825.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122052	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122090	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122160	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122380	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122381	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122386	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122387	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122491	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122532	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122568	2,400.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122569	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122619	2,688.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122738	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122778	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122801	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120490	1,460.76	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120634	1,094.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120648	2,150.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120785	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120875	2,304.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120885	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120886	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120898	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120968	-1,771.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121013	806.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121014	806.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121051	671.04	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121052	1,273.44	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121255	1,401.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121256	1,401.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121392	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121444	1,310.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121746	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121782	1,075.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121820	1,228.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121861	581.49	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122072	4,081.37	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122077	1,113.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122141	940.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122195	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122199	806.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122243	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122244	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122250	1,324.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122445	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122451	2,419.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122493	1,228.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122620	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122621	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122639	1,363.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122666	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122667	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122722	820.16	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122782	1,612.80	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	13/02/2020	11122859	-6,458.97	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123488	1,593.36	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123533	3,260.00	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123682	1,742.28	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124884	3,260.00	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121179	2,111.36	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121716	1,209.60	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121913	1,209.60	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121914	1,209.60	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122477	11,712.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122501	2,304.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123371	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124943	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	13/02/2020	11120880	883.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120915	652.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121077	672.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121165	1,389.85	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121445	561.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121489	1,344.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121490	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121567	665.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121629	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121709	1,209.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121778	1,497.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121894	1,297.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122146	1,348.27	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122147	1,348.27	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122276	521.36	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122328	1,344.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122426	648.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122429	1,168.02	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122461	1,297.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122468	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122509	1,543.92	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122593	2,595.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123765	1,163.12	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121530	9,326.48	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122143	6,572.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122145	1,277.60	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122745	9,837.52	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122766	10,731.84	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122789	1,917.60	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122790	7,159.04	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122974	1,839.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122975	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122981	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122982	784.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123036	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123044	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123045	1,465.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123049	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123050	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123051	1,075.44	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123129	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123130	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123311	1,834.92	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123312	663.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123347	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123348	1,077.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123350	-2,760.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123392	2,404.12	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123393	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123407	3,680.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123507	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123508	1,009.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123591	2,588.12	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123592	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123651	2,760.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123751	6,283.54	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123759	2,681.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123778	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123779	1,117.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123851	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123852	1,246.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123904	6,045.71	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123938	2,498.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123997	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123998	784.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124131	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124132	1,117.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124270	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124271	1,860.24	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124283	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124284	1,102.44	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	13/02/2020	11124285	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124286	784.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124315	1,925.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124316	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124317	1,702.72	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124318	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124460	1,814.28	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124461	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124467	7,097.14	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124513	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124514	929.28	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124524	788.57	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124539	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124540	920.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124541	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124542	1,009.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124588	4,532.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124681	1,783.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124682	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124683	3,798.20	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124727	871.28	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124728	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124729	1,054.60	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124771	1,834.92	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124772	1,062.04	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124800	3,869.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124857	657.14	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124867	1,953.60	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124868	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124873	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124874	1,826.44	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124929	2,336.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124930	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124975	1,925.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124976	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125030	-1,275.35	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125031	-649.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125041	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125042	1,117.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120442	2,419.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120985	806.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121281	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121371	1,276.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121372	1,276.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121386	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121496	1,305.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121596	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121711	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121754	2,016.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121807	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121821	883.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121933	729.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121960	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122232	1,478.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122234	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122453	2,419.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122456	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122469	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122470	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122471	-7,776.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122489	3,316.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122534	1,017.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122758	1,512.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120443	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120457	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120914	1,338.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121126	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121136	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121342	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121415	803.04	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121557	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121772	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121852	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121853	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121948	1,472.24	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121949	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122027	1,200.74	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122028	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122121	3,494.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122166	1,414.88	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122313	1,318.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122472	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122535	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122545	936.88	Revenue	1008237	Care Cover 24/7 Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122546	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122559	936.88	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122669	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122676	-970.34	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122687	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122710	2,409.12	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122848	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123067	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	13/02/2020	11123602	1,792.40	Revenue	1008243	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121041	712.74	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121046	867.84	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121085	780.62	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121134	632.80	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121225	883.96	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121402	542.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121420	981.12	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121593	922.88	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121675	758.10	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121692	1,136.99	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121693	-3,127.84	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122022	723.20	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122059	831.53	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122440	558.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122492	731.86	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122519	577.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122529	812.94	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122663	1,012.48	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122750	927.36	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122751	993.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122815	647.87	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123305	2,200.00	Revenue	1008253	Barchester Healthcare Newton House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124691	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	13/02/2020	11123052	2,519.44	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123385	1,728.39	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123413	1,464.12	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121239	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122283	1,612.80	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122652	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122804	998.40	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122806	2,419.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123318	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120965	1,075.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121029	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121050	1,536.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121078	960.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121079	960.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121154	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121155	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121355	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121356	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121384	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121879	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121880	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121929	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122014	1,113.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122058	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122092	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122180	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122251	1,689.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122267	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122270	2,822.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122351	12,902.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122401	1,939.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122402	1,478.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122508	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122588	806.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122693	1,075.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120467	1,017.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120545	749.28	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120720	1,123.92	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120822	864.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121131	2,997.12	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121132	2,140.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121133	-2,408.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121178	-2,746.70	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121203	-676.04	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121669	595.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121815	2,016.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121816	2,016.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121848	802.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122020	1,437.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122021	1,376.23	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122579	624.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122709	-1,087.41	Revenue	1008275	Care Plus Staffordshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122785	1,123.92	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121073	1,018.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121099	1,388.00	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122245	494.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123332	1,541.64	Revenue	1008278	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120763	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	13/02/2020	11120764	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	13/02/2020	11123826	5,776.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123248	1,797.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123285	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123286	1,602.60	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123564	18,050.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123573	1,893.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124807	2,002.60	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124808	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124848	3,572.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124946	1,406.04	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124947	1,893.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125011	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125012	1,052.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125090	1,657.68	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123321	4,800.00	Revenue	1008286	Areley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123893	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	13/02/2020	11125032	6,536.00	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123386	512.08	Revenue	1008296	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123414	568.56	Revenue	1008296	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120579	5,774.28	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121171	2,503.56	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121558	4,813.64	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/02/2020	3095637	702.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/02/2020	3095891	936.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/02/2020	3095554	936.00	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	13/02/2020	3071378	43,358.19	Capital	1008559	Mant Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	13/02/2020	11125146	-1,521.90	Revenue	1008559	Mant Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	13/02/2020	3096070	17,000.00	Revenue	1009307	Clarion Housing Association Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123162	7,434.52	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120424	502.46	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120691	1,080.72	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120840	-1,159.96	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121086	1,440.96	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121277	1,858.08	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121278	530.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121320	652.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121348	663.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121486	-825.94	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121589	1,194.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121592	2,348.64	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121609	1,330.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121640	-953.72	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121694	530.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121695	530.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121811	-967.28	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121896	530.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121942	-1,097.36	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121945	1,174.32	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121946	2,348.64	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122054	838.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122118	1,043.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122169	606.72	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122216	727.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122275	-2,886.66	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122280	1,043.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122368	913.36	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122391	1,194.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122396	-3,162.54	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122449	-878.06	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122549	1,858.08	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122550	1,858.08	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122659	521.92	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122768	-755.06	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120876	1,382.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120877	1,382.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120932	921.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121104	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121144	1,627.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121253	921.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121407	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121647	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121648	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121667	1,425.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121717	691.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121718	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121770	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121798	-5,400.00	Revenue	1009835	Approved Care And Support

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121799	-5,400.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121862	1,344.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121863	1,344.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121924	768.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121947	2,188.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121992	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122025	614.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122029	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122068	614.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122112	1,939.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122153	1,200.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122174	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122205	840.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122428	722.74	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122485	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122573	1,632.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122576	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122609	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122610	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122686	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122688	768.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122774	691.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122802	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122838	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123236	8,092.00	Revenue	1009837	The Old Posting Office (Haughton) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123237	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123781	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124002	2,322.64	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124298	2,533.80	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124386	-1,857.14	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124862	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	13/02/2020	11124901	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	13/02/2020	11124902	685.68	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124954	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	13/02/2020	11120415	762.08	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120614	8,590.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121174	1,813.28	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121251	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121260	2,140.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121261	4,377.50	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121275	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121276	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121345	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121475	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121476	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121506	672.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121539	2,747.36	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121599	1,091.16	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121678	1,091.16	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121751	-1,296.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121756	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121776	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121777	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121784	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121785	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121856	710.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121940	2,313.36	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121994	2,419.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122016	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122017	-1,627.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122175	-1,850.58	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122264	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122325	1,658.96	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122327	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122333	-1,167.76	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122475	672.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122496	672.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122497	672.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122575	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122822	-2,169.87	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124758	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121112	2,035.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121113	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122395	614.40	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122411	3,187.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122839	1,363.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122841	1,209.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124098	2,350.00	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124358	2,598.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124475	513.88	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124476	1,834.92	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120577	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	13/02/2020	11120578	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	13/02/2020	11120678	1,843.20	Revenue	1010006	Brialyn Ltd T/A Invest In 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	13/02/2020	11121410	2,457.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121691	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	13/02/2020	11122031	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	13/02/2020	11122093	940.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122230	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	13/02/2020	11122399	4,858.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122600	4,995.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122602	4,615.38	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122837	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	13/02/2020	11120633	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120714	5,803.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120715	5,803.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120716	-6,240.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121366	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121396	672.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121734	806.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121967	-584.23	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122044	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	13/02/2020	11122088	1,228.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122425	1,075.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122487	806.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122660	1,056.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120934	614.40	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121839	921.60	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122628	989.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122842	864.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122860	-802.87	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124303	1,808.04	Revenue	1010338	Ashbourne Care Home (A)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124435	4,732.00	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/02/2020	3095534	3,255.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124703	1,904.16	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11120477	4,789.76	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124415	2,174.20	Revenue	1010853	E C Investments Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124462	2,100.00	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121406	672.00	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122009	806.40	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122502	1,075.20	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122626	672.00	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122803	576.00	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121048	540.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123758	2,194.20	Revenue	1011308	The Willows (Codsall) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120498	2,688.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120611	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120612	-205.71	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120612	938.06	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120656	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120657	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121149	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121150	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121151	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121274	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121437	729.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121638	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121646	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121787	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121788	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121890	1,747.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121892	1,747.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121904	1,228.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121907	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122330	1,305.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122385	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122392	1,132.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122408	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122513	1,286.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122551	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122552	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122566	1,248.88	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122567	1,174.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122654	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122655	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122695	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122748	652.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121230	16,706.60	Revenue	1011384	Care In Mind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124684	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120975	1,716.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120976	770.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121288	654.50	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122075	1,401.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122719	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125002	6,414.76	Revenue	1011423	Tithe Barn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11125000	2,108.28	Revenue	1011453	Aspenglade Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120757	1,149.48	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120857	815.76	Revenue	1011485	Astar Homecare Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120904	2,261.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121006	816.64	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11121291	519.68	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121307	648.90	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121387	684.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121436	513.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121584	-538.24	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121652	532.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122443	648.90	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122724	722.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124589	2,072.40	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124956	2,163.56	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124134	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124191	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123988	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/02/2020	3089325	13,497.96	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	13/02/2020	3089285	512.50	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124705	1,291.60	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124706	2,255.08	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123926	13,687.72	Revenue	1014410	Beechwood College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120661	12,873.64	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11123378	15,432.43	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11124730	6,337.64	Revenue	1014643	Voyageltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2020	11122872	1,710.24	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120701	1,909.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120879	865.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11120998	1,302.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121332	611.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121388	927.77	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121688	1,145.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121748	1,169.28	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121750	1,169.28	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121752	1,410.56	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121886	556.48	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11121925	2,201.22	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122064	534.24	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122114	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122115	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122500	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122703	1,218.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122784	614.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/02/2020	11122805	3,179.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	13/02/2020	3095926	2,845.32	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2020	3089490	2,087.71	Revenue	1014719	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	13/02/2020	3095826	2,943.66	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	13/02/2020	3095843	675.50	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095399	3,401.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095402	1,244.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095414	3,781.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095428	3,268.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095429	3,724.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095437	1,134.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095450	3,781.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095457	3,695.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095480	4,060.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095488	4,040.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095515	2,627.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	14/02/2020	3089460	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3089884	675.00	Revenue	1000303	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2020	11116714	488.40	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Employees - Indirect Employee Expenses	14/02/2020	3089496	5,207.00	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	14/02/2020	11125553	3,260.88	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	14/02/2020	3089326	7,106.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	14/02/2020	3090230	23,481.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	14/02/2020	3090308	2,356.68	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	14/02/2020	3096322	2,379.05	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	14/02/2020	3096324	2,555.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	14/02/2020	3096348	2,290.93	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	14/02/2020	3096400	2,467.16	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	14/02/2020	3096591	4,249.01	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	14/02/2020	3096611	2,452.96	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	14/02/2020	3096612	9,360.42	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	14/02/2020	3088324	14,107.44	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/02/2020	3095710	619.00	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3094996	4,480.00	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3089904	890.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	14/02/2020	3084404	14,839.96	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/02/2020	3089424	920.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/02/2020	3089443	1,320.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095094	2,802.50	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095107	3,192.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095168	3,192.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095171	1,501.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3095173	2,860.00	Revenue	1000766	Birch Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	3090931	1,063.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	3093138	1,178.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3090973	1,571.61	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3089347	932.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/02/2020	3089410	5,093.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/02/2020	3089414	2,467.76	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/02/2020	3089417	1,246.90	Revenue	1000933	Xma Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	14/02/2020	3091162	10,000.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/02/2020	3089215	8,783.34	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	14/02/2020	3096947	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	14/02/2020	3096787	289,476.72	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2020	3091751	510.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125200	572.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125201	556.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125211	1,022.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125213	802.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125217	574.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125218	741.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125221	519.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125233	719.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125234	1,205.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125236	606.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125238	685.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125239	657.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125240	783.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125243	699.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125244	557.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125247	741.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125248	611.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125253	522.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125275	539.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125278	1,017.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125280	506.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125285	672.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125286	1,020.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125291	697.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125295	594.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125299	1,447.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125300	790.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125318	930.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125326	1,389.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125327	875.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125329	834.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125330	571.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125331	515.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125333	1,016.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125334	1,185.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125335	527.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125338	589.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125339	698.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125341	694.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125344	628.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125351	504.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125368	746.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125369	596.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125376	582.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125379	595.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125383	1,427.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125385	1,156.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125387	668.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125393	623.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125396	550.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125398	505.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125401	769.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125406	656.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125407	650.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125409	874.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125412	671.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125416	568.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125417	566.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125418	681.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125420	564.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2020	11125421	538.69	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	14/02/2020	3094603	11,481.29	Capital	1001636	Ross Auto Engineering Ltd
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	14/02/2020	3094604	25,973.54	Capital	1001636	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	14/02/2020	3094185	128.04	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3094185	622.28	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	14/02/2020	3094185	93.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	14/02/2020	3095959	1,330.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2020	3096725	5,875.32	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3090927	1,277.40	Revenue	1002252	Planglow Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	14/02/2020	3095948	812.45	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	14/02/2020	3095955	2,334.78	Revenue	1002335	Allpay Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	14/02/2020	3091309	112.50	Revenue	1002683	Dr V R Sulake

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	14/02/2020	3091309	2,435.00	Revenue	1002683	Dr V R Sulake
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	14/02/2020	3092914	1,435.57	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3091559	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	14/02/2020	3096110	5,460.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Place - Corporate Landlord - Public Health	Premises-Related Expenditure - Rents	14/02/2020	3084459	8,250.00	Revenue	1003312	Halls Holdings Ltd
Shropshire	00GG	Adult Services - Adult Services Training	Employees - Indirect Employee Expenses	14/02/2020	3089388	2,180.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Adult Services - Adult Services Training	Employees - Indirect Employee Expenses	14/02/2020	3089399	900.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3090012	10,725.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	14/02/2020	3084143	3,522.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Private Contractors	14/02/2020	3094205	11,812.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	14/02/2020	3096134	6,935.92	Revenue	1004138	Acorn Kennels
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3084591	3,105.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	14/02/2020	3096020	3,060.14	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3094471	8,300.00	Revenue	1004794	Signis Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/02/2020	3090164	6,143.68	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Education Psychology Service	Employees - Indirect Employee Expenses	14/02/2020	3089435	1,400.00	Revenue	1004849	Association Of Educational Psychologists
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	14/02/2020	3091862	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	14/02/2020	3096746	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	14/02/2020	3093421	965.33	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	14/02/2020	3093421	9.50	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Printing Stationery and General Office Expenses	14/02/2020	3095393	4.00	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	14/02/2020	3095393	1,017.54	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	14/02/2020	3095393	46.90	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125444	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125445	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125446	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125467	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125468	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125470	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125471	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125472	1,500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125473	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125474	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125478	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125479	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125480	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125481	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125482	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125483	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125484	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125488	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125489	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125490	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125499	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/02/2020	3089561	833.23	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/02/2020	3090910	17,483.82	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	14/02/2020	3092144	2,619.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Capital - ICT Digital Transformation - ERP	Non Revenue - Non Revenue	14/02/2020	3089619	40,906.12	Capital	1006149	Methods Business And Digital Technology
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	14/02/2020	3090944	4,521.70	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125150	1,285.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125151	1,285.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125153	5,276.16	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125154	622.88	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125155	-2,203.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125157	-1,101.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125158	1,416.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125159	772.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125160	-991.48	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125161	1,501.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125166	-827.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125169	564.91	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125171	515.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125173	-1,190.52	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125174	782.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125175	1,707.52	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125176	899.64	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125177	-6,563.70	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125180	1,306.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125181	1,637.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125182	734.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125184	1,159.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125186	1,495.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125187	514.08	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125189	-583.96	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125190	1,025.92	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125191	-714.48	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125192	735.84	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125193	-1,845.12	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125197	1,159.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125198	1,536.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/02/2020	11125199	-3,670.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2020	3096899	720.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/02/2020	3096626	1,488.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/02/2020	3096582	892.80	Revenue	1008394	The Ark

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2020	3096900	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2020	3096932	1,000.00	Revenue	1008431	Crackerjacks Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/02/2020	3096593	669.60	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2020	3092648	417.60	Revenue	1008559	Mant Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3096537	662.40	Revenue	1009215	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	14/02/2020	3094408	1,200.00	Revenue	1009343	Gerald Eve LLP
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	14/02/2020	3096064	13,388.00	Revenue	1009343	Gerald Eve LLP
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3084580	3,150.00	Revenue	1009619	Shropshire Council
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	14/02/2020	3096554	2,156.00	Revenue	1009778	Coroners' Courts Support Service
Shropshire	00GG	Adult Services - Projects	Third Party Payments - Private Contractors	14/02/2020	3094338	1,087.70	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Adult Services - Projects	Third Party Payments - Private Contractors	14/02/2020	3094346	840.87	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2020	3090843	12,704.33	Revenue	1010201	Adelaide School
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3093928	478.50	Revenue	1010202	Papo Uk Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	14/02/2020	3091385	6.75	Revenue	1010353	Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	14/02/2020	3091385	560.00	Revenue	1010353	Shaheen Yousaf Chaudhry
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	14/02/2020	11125511	2,762.13	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	14/02/2020	11125512	1,183.77	Revenue	1010383	Acorn Way
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	14/02/2020	3094816	519.35	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	14/02/2020	3091999	1,532.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	14/02/2020	3092551	1,547.75	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	14/02/2020	3092573	517.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	14/02/2020	3092617	752.83	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	14/02/2020	3092625	773.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/02/2020	11125463	630.00	Revenue	1010919	Alix Brown
Shropshire	00GG	Adult Services - Registrars and Coroners	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3090207	550.00	Revenue	1011401	Juxby Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2020	3096487	582.00	Revenue	1011574	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2020	3088963	1,500.00	Revenue	1011857	Brine Leas School
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	17/02/2020	11125596	1,107.30	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	17/02/2020	3097826	2,080.00	Capital	1000236	Midshire Business Systems Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	17/02/2020	11125600	36,951.82	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2020	3096709	902.48	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2020	3096718	877.18	Revenue	1000926	Options Management
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/02/2020	11125869	1,782.00	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2020	11125586	3,410.00	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	17/02/2020	3096979	10,175.37	Capital	1001636	Ross Auto Engineering Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	17/02/2020	3097054	16,993.51	Capital	1001636	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	17/02/2020	3098016	733.59	Revenue	1001996	A4U
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2020	11125571	490.00	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	17/02/2020	3095329	6,928.00	Capital	1002336	Novascope It Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	17/02/2020	3097149	5,668.00	Revenue	1002628	Gradko International
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	17/02/2020	3091363	47.70	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	17/02/2020	3091363	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2020	3097356	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2020	11125598	3,710.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	17/02/2020	3095167	11,880.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/02/2020	3097799	2,318.59	Revenue	1003329	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Corporate Budgets - Non Distributable Costs	Non Revenue - Non Revenue	17/02/2020	3096315	152,774.22	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Corporate Budgets - Non Distributable Costs	Non Revenue - Non Revenue	17/02/2020	3096398	158,113.45	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2020	11125608	990.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2020	11125612	745.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2020	11125613	1,195.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2020	11125615	2,080.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	17/02/2020	3096995	2,310.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Regulatory Services	Third Party Payments - Private Contractors	17/02/2020	3097976	1,750.00	Revenue	1004326	Caroline Uff
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	17/02/2020	3091491	-636.40	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	17/02/2020	3091492	1,486.80	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2020	11125565	1,640.20	Revenue	1004588	Graham Flooring & Cladding Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	17/02/2020	3096974	6,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2020	11125870	20,158.88	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	17/02/2020	3098015	64,808.33	Revenue	1008127	Age Uk
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/02/2020	3097379	1,200.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/02/2020	3097385	600.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/02/2020	3097416	1,300.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/02/2020	3097436	650.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/02/2020	3097013	5,295.60	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/02/2020	3097427	892.80	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/02/2020	3097443	1,404.00	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2020	3075673	8,237.06	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	17/02/2020	3096712	3,158.00	Revenue	1009343	Gerald Eve LLP
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/02/2020	3097467	1,755.00	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2020	3089197	2,042.50	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	18/02/2020	3085291	9,744.90	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2020	3097733	588.30	Revenue	1000588	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	18/02/2020	3098278	6,840.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	18/02/2020	3098158	2,420.24	Revenue	1001089	Perthyn
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	18/02/2020	3098265	1,873.07	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	18/02/2020	3097786	1,607.00	Revenue	1001567	Omnibus Solutions Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/02/2020	3094002	35,876.28	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/02/2020	3094074	47,706.96	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/02/2020	3095067	47,706.96	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2020	3098178	800.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	18/02/2020	3086883	68,116.08	Capital	1001857	Bow Construction Ltd
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Catering	18/02/2020	3084621	1,702.38	Revenue	1002235	Taybar Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/02/2020	3096846	71,987.75	Revenue	1003078	Midlands Partnership Nhs Foundation Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/02/2020	3096847	71,987.75	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	18/02/2020	3092932	4,723.47	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	18/02/2020	3098306	23,333.38	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	18/02/2020	3091561	4,984.61	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	18/02/2020	3097397	4,370.19	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	18/02/2020	3097609	4,332.79	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	18/02/2020	3098092	947.14	Revenue	1008277	Personal redaction
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/02/2020	3097827	702.00	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/02/2020	3097725	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	18/02/2020	3095333	10,640.00	Capital	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	18/02/2020	3080536	41,610.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	18/02/2020	11125913	-5,600.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	18/02/2020	3098056	800.00	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	18/02/2020	3097980	1,200.00	Revenue	1008736	Ramblers Association Ss6
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2020	3097642	565.20	Revenue	1008824	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2020	3096851	1,040.00	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	18/02/2020	3096458	4,659.52	Capital	1009042	Personal redaction
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/02/2020	3097751	7,020.00	Revenue	1009858	Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/02/2020	3097496	967.20	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/02/2020	3098190	833.34	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2020	3097595	559.36	Revenue	1011799	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	18/02/2020	3098298	1,318.50	Revenue	1014129	Savills (Uk) Limited Client A/C For Cppl
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	11116646	725.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	19/02/2020	3063644	11,229.45	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	19/02/2020	3090345	25,728.32	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125920	2,649.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125921	1,960.96	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125931	3,535.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125932	6,787.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125946	8,064.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125947	1,852.56	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125948	2,448.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125963	818.85	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3090320	2,590.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2020	3099022	2,009.66	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3090277	1,423.00	Revenue	1000706	Jiraffe
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	19/02/2020	3009183	63,990.40	Revenue	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	3093387	1,230.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	3093499	1,073.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	19/02/2020	11126285	509.60	Revenue	1000900	The Marches Family Network
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2020	3097807	2,850.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2020	3097859	2,090.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2020	3091789	2,343.96	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3084264	428.94	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	19/02/2020	3084264	49.90	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3084269	400.30	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	19/02/2020	3084269	49.90	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125967	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125968	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125969	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125970	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3093547	700.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11125971	3,649.10	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11125987	767.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11125992	536.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11125993	595.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11125994	654.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11125998	971.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126002	946.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126003	809.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126006	710.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126007	590.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126008	1,582.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126013	591.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126014	924.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126019	643.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126029	662.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126039	1,172.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126040	638.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126047	752.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126049	743.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126056	588.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126062	650.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126064	624.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126067	1,351.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126079	726.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126086	601.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126089	705.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126092	688.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126095	623.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126097	1,072.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126099	525.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126100	572.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126102	1,155.69	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	19/02/2020	11126103	901.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126104	992.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126106	753.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126107	518.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126112	767.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126129	508.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126141	942.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126143	1,221.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126144	677.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126148	570.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126150	686.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126153	574.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126157	577.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126159	517.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126170	891.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126174	735.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2020	11126175	978.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3092269	3,060.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3092297	2,040.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3092313	1,440.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	19/02/2020	3097736	6,240.53	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11119546	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11119550	6,254.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11119551	5,846.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2020	11119553	6,223.38	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	19/02/2020	3095924	1,093.23	Revenue	1002335	Allpay Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	19/02/2020	3095925	494.20	Revenue	1002335	Allpay Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3090481	472.50	Revenue	1002349	Datagraphic
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	19/02/2020	3097156	870.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	19/02/2020	3098802	349,496.33	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3097957	585.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	19/02/2020	3096938	844.60	Revenue	1002626	Bruel & Kjaer Uk Ltd
Shropshire	00GG	Corporate Budgets - Sources of Finance	Income - Below the Line - Financing	19/02/2020	3009667	-1,279,159.00	Revenue	1002726	Dclg
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	19/02/2020	3009667	2,994,674.00	Revenue	1002726	Dclg
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/02/2020	3092229	629.40	Revenue	1002768	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	19/02/2020	3098184	1,390.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	11119722	422.50	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	19/02/2020	3098862	1,286.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	19/02/2020	3090878	5,233.00	Revenue	1003145	University Of Chester
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	19/02/2020	3097730	5,130.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	19/02/2020	11126286	560.57	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	19/02/2020	3097008	192,888.28	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	19/02/2020	11126294	26,908.00	Revenue	1004156	Leeds City Council
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	19/02/2020	11126295	26,908.00	Revenue	1004156	Leeds City Council
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	19/02/2020	3098693	6,666.68	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2020	3099016	29,857.72	Revenue	1004247	Queen Alexandra College
Shropshire	00GG	Place - Highways and Transport	Employees - Indirect Employee Expenses	19/02/2020	3090029	855.00	Revenue	1004699	Abbeycord Training Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	19/02/2020	11126281	1,272.15	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	19/02/2020	11126263	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	19/02/2020	3092035	909.33	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	19/02/2020	11126469	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	19/02/2020	3096727	1,153.00	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	19/02/2020	3099012	526.50	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	19/02/2020	3099004	819.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3084438	429.30	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3092506	1,682.40	Revenue	1008559	Mant Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3090621	475.29	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3090683	1,888.07	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3092568	499.71	Revenue	1008560	M W D Services
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3094289	675.00	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3097241	671.35	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3092854	695.00	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3090044	2,218.70	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3094513	607.65	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	19/02/2020	3097986	5,435.00	Capital	1008669	Shire Lift Services Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	19/02/2020	3098243	1,537.38	Revenue	1008717	Severnside Housing Rents 000107027
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	19/02/2020	3098687	18,508.13	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	19/02/2020	3096656	18,150.00	Revenue	1009343	Gerald Eve LLP
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	19/02/2020	3097488	40,640.48	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	19/02/2020	3093084	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	19/02/2020	3098464	3,255.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	19/02/2020	3090151	9,992.50	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2020	3098876	638.04	Revenue	1011772	Suregrip Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2020	3089984	1,030.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2020	3094212	48,728.56	Revenue	1013603	Seashell Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2020	3094257	48,728.56	Revenue	1013603	Seashell Trust
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	19/02/2020	3091558	3,678.29	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	19/02/2020	3092405	1,523.88	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Shropshire Music Service	Employees - Indirect Employee Expenses	19/02/2020	3087652	971.34	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/02/2020	3087652	765.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	19/02/2020	3087652	189,512.21	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/02/2020	3091926	443.52	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Legal and Democratic Services - Democratic Services	Supplies & Services - Expenses	20/02/2020	3098829	140.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	20/02/2020	3098829	3,230.00	Revenue	1000255	Legal & Democratic Servs Imp Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Economic Growth	Non Revenue - Non Revenue	20/02/2020	3099420	2,359.00	Capital	1000347	Staffordshire County Council
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	20/02/2020	3093574	6,270.00	Capital	1000369	Closomat Ltd
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	20/02/2020	3009162	2,452,603.00	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2020	3096176	3,610.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	20/02/2020	3090204	2,343.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	20/02/2020	3091009	2,314.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	20/02/2020	3009173	1,136,169.00	Revenue	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/02/2020	3093456	1,092.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/02/2020	3096683	1,465.84	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/02/2020	3091743	2,041.66	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/02/2020	3091758	956.50	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/02/2020	3091773	5,414.90	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/02/2020	3091781	956.50	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	20/02/2020	3096044	909.97	Revenue	1000947	The Chantry High School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2020	3095559	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	20/02/2020	3095568	4,100.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	20/02/2020	3090782	11,274.52	Revenue	1001617	Fretwell-Downing Hospitality
Shropshire	00GG	Adult Services - Adult Services Business Support	Supplies & Services - Equipment Furniture and Materials	20/02/2020	3083813	913.40	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	20/02/2020	3090149	13,515.28	Revenue	1001797	Flowbird
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/02/2020	3098721	1,470.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/02/2020	3099359	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/02/2020	3097679	5,100.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	20/02/2020	3091496	1,000.00	Revenue	1003654	Charlton School
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	20/02/2020	3091397	1,937.01	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	20/02/2020	3091402	1,937.01	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	20/02/2020	3099405	16,608.00	Revenue	1004310	Tor Systems Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	20/02/2020	3094153	450.00	Revenue	1004462	Teacheractive Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/02/2020	3091734	479.17	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	20/02/2020	3091734	4,867.76	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	20/02/2020	3091734	847.55	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	20/02/2020	3091734	1,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	20/02/2020	3098860	594.15	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	20/02/2020	3098860	30.92	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	20/02/2020	3098689	667.54	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/02/2020	3091024	1,025.84	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/02/2020	11127283	15,085.71	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/02/2020	11126818	14,168.92	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/02/2020	3099415	900.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/02/2020	3098410	520.80	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/02/2020	3098551	748.80	Revenue	1008403	Emily Dexter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/02/2020	3098550	5,367.96	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/02/2020	3098219	585.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098302	960.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098304	1,400.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098313	1,190.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098321	600.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098329	875.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098950	1,950.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095639	2,964.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095649	3,904.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095671	2,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095673	3,325.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095674	3,192.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095684	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095686	3,705.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095692	3,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/02/2020	3095701	4,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095711	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	21/02/2020	3095715	3,230.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095721	3,610.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095724	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	21/02/2020	3095730	3,686.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/02/2020	3095735	4,524.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095737	4,085.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095748	3,743.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095759	2,480.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095783	3,705.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095795	3,705.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095804	3,553.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095420	600.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095427	3,230.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095482	2,470.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094652	4,326.80	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095459	3,610.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095475	3,610.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095648	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	21/02/2020	3095659	3,990.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095702	2,850.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095718	3,325.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095732	2,470.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095736	3,078.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/02/2020	3098839	1,282.84	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	21/02/2020	3094191	1,774.08	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096415	2,831.00	Revenue	1000240	C Newton

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096416	1,140.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096421	1,431.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096440	2,700.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096744	1,157.10	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096759	1,710.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11125601	445.51	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	21/02/2020	11125604	75,493.90	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11127432	1,021.20	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095435	3,060.00	Revenue	1000373	R & B Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094531	6,600.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094572	7,160.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/02/2020	3098838	1,304.54	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3092575	941.22	Revenue	1000387	Vodafone Corporate Ltd
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Supplies & Services - Grants and Subscriptions	21/02/2020	3096478	50,000.00	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096107	1,292.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096313	3,990.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095606	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	21/02/2020	3096117	143.96	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/02/2020	3096117	3,455.04	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096456	570.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096507	1,330.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096542	1,900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096543	760.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096552	1,140.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	21/02/2020	3099613	2,975.86	Capital	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	21/02/2020	3096069	538.68	Revenue	1000488	Moreton Say Village Hall
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	21/02/2020	3091995	572.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	21/02/2020	3092040	490.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096842	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	21/02/2020	3096864	6,480.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096869	3,750.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/02/2020	3098841	4,901.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098019	2,546.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098020	2,641.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098022	2,500.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098024	2,600.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	21/02/2020	3091467	1,536.00	Revenue	1000706	Jiraffe
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095403	800.00	Revenue	1000733	A J Shakespeare
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11120009	695.58	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11127318	3,172.60	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3091825	14,220.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3091829	9,480.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2020	3093389	1,065.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2020	3093511	1,234.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2020	3096260	1,107.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	21/02/2020	3098491	16,490.00	Revenue	1000793	Pitney Bowes Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	21/02/2020	3098538	10,927.10	Revenue	1000793	Pitney Bowes Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Expenses	21/02/2020	3091401	1,196.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Adult Services - Professional Development Unit	Supplies & Services - Equipment Furniture and Materials	21/02/2020	3093659	523.60	Revenue	1000828	Waterstones
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	21/02/2020	3091481	510.30	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	21/02/2020	3091493	531.26	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	21/02/2020	3099382	598.80	Capital	1000863	Vanguard Alarms Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097787	2,375.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097800	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	21/02/2020	3097809	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	21/02/2020	3097817	3,700.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097847	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	21/02/2020	3097849	3,800.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097875	2,850.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097878	1,140.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097897	3,515.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3091799	5,093.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3094124	3,675.32	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3094147	6,695.50	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094723	2,600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094729	684.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098299	600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098303	1,140.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/02/2020	3096728	24,993.12	Revenue	1001083	Reaseheath College
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11120021	2,060.00	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	21/02/2020	11127342	641.00	Capital	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096084	2,000.00	Revenue	1001125	Ace Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096115	650.00	Revenue	1001125	Ace Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096305	2,900.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096536	855.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096665	696.56	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096747	527.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096767	620.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	3091512	5,000.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098131	1,140.00	Revenue	1001345	K M Owen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096722	2,790.00	Revenue	1001380	P E Davies
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Clothes Uniforms and Laundry	21/02/2020	3092145	853.50	Revenue	1001458	Keltic
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	3094121	3,162.50	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094737	741.00	Revenue	1001562	John Richards

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094758	646.00	Revenue	1001562	John Richards
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095409	1,380.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096082	630.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096235	1,330.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096288	950.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096490	2,375.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095589	800.00	Revenue	1001747	Jack Thornton
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3091376	15,466.00	Revenue	1001761	Sapphire Technologies Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095619	1,185.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095788	520.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096792	818.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096813	1,636.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096830	2,016.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096844	924.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096862	2,060.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098095	2,800.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094800	2,940.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094808	2,204.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094817	3,376.50	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094824	660.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094825	657.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094841	344.22	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	21/02/2020	3094841	1,032.68	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	21/02/2020	3094846	1,132.40	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	21/02/2020	3095157	975.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095170	1,855.00	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	21/02/2020	3095229	666.00	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	21/02/2020	3095243	960.80	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	21/02/2020	3095608	586.00	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	21/02/2020	3097855	1,339.00	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	21/02/2020	3098025	972.00	Revenue	1002020	Jackie Harris
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096503	2,630.00	Revenue	1002061	C R Beddall
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096784	2,090.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096790	3,480.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096799	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	21/02/2020	3096803	3,480.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096811	455.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Grants and Subscriptions	21/02/2020	3091682	2,400.00	Revenue	1002321	Institute Of Revenues Rating & Valuation
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	3097081	899.80	Revenue	1002555	Billcar Precision Engineering
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/02/2020	3092186	4,324.61	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/02/2020	3092928	962.54	Revenue	1002561	L Lewis
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	21/02/2020	3091900	489.65	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	21/02/2020	3091920	511.37	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/02/2020	3092880	2,721.05	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	21/02/2020	3097425	1,407.00	Revenue	1002799	Securitec Systems Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/02/2020	3092904	744.37	Revenue	1002814	Booker Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	21/02/2020	3099778	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096707	463.60	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2020	3096707	463.60	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094725	5,200.00	Revenue	1003261	Richard Price
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11127410	7,617.42	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11127411	8,734.40	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096138	660.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097647	1,420.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096171	3,100.00	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	21/02/2020	3096491	590.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096509	1,200.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096549	800.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096553	1,026.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096492	1,428.00	Revenue	1003330	Paul Weston
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098175	2,546.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096671	8,190.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096677	8,180.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096690	2,280.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096695	2,600.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096697	3,800.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096699	8,400.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096710	1,600.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096716	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	21/02/2020	3096719	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	21/02/2020	3097473	6,000.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	21/02/2020	11127285	876.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127121	6,608.16	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127156	1,544.40	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	21/02/2020	11119978	5.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	21/02/2020	11119978	25.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	21/02/2020	11119978	1,094.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	21/02/2020	11119978	512.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	21/02/2020	11119978	324.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	21/02/2020	11119978	7,567.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	21/02/2020	11119978	146.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	21/02/2020	11119978	789.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	21/02/2020	11119978	6,255.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	21/02/2020	11119978	1,980.66	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 - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	21/02/2020	11119978	9,376.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	21/02/2020	11119978	603.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	21/02/2020	11119978	444.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Water Services	21/02/2020	11119978	68.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	21/02/2020	11119978	1,600.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	21/02/2020	11119978	2,057.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	21/02/2020	11119978	-671.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	21/02/2020	11119978	1,676.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	21/02/2020	11119978	1,377.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	21/02/2020	11119978	6,832.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	21/02/2020	11119978	2,567.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	21/02/2020	11119978	54.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	21/02/2020	11119978	85,280.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095408	3,705.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	3093781	429.20	Revenue	1003750	Venables Brothers Ltd
Shropshire	00GG	Adult Services - Community Safety	Supplies & Services - Grants and Subscriptions	21/02/2020	3099520	56,694.11	Revenue	1003898	Herefordshire Housing Limited
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Printing Stationery and General Office Expenses	21/02/2020	11127288	1,251.82	Revenue	1003906	Perfect Colours Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	21/02/2020	21625	999.90	Revenue	1003916	Sheds Warehouse Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3094168	875.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094675	2,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094678	2,800.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094679	3,920.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094680	5,720.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094681	4,880.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094682	5,698.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094687	3,244.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094690	3,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094691	1,170.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094694	3,344.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094695	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	21/02/2020	3094699	4,720.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094700	3,914.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094701	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	21/02/2020	3094702	2,736.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094704	1,044.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094706	1,464.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094708	3,640.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094710	9,120.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094711	2,464.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094715	1,620.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096785	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	21/02/2020	3096814	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	21/02/2020	3096825	2,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096829	2,040.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096836	1,620.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097534	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	21/02/2020	3097638	4,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097665	1,672.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097676	1,568.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097689	3,781.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097693	1,020.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097712	3,952.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097717	1,388.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097745	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	21/02/2020	3097769	3,800.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097789	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	21/02/2020	3097829	4,104.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097831	3,192.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097867	1,940.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098248	1,140.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098268	4,720.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098269	4,200.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098283	2,934.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098287	1,280.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098695	4,408.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098696	1,514.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098699	2,600.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098703	4,380.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098713	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	21/02/2020	3098718	7,520.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098814	2,828.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/02/2020	3095569	608.47	Revenue	1004001	Savills (Uk) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096854	4,780.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096867	4,140.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096876	4,580.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096318	2,000.00	Revenue	1004269	Teakys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096373	570.00	Revenue	1004269	Teakys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098017	600.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098021	950.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095685	2,000.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095688	4,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095763	5,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095770	6,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095778	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096652	2,160.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098319	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096540	1,240.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096541	1,064.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096545	1,616.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096570	1,476.80	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096570	603.20	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096733	658.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097214	2,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097253	2,960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097254	999.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097274	1,372.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097282	1,344.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097285	1,368.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097618	836.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097843	1,368.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097872	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	21/02/2020	3095397	1,200.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095436	1,050.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097697	720.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094719	1,350.00	Revenue	1004750	W Davies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096445	1,950.00	Revenue	1004750	W Davies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094274	2,945.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094300	1,881.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098037	1,800.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098089	1,854.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098121	1,000.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3098138	1,513.50	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/02/2020	3095470	7,907.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095410	2,090.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095411	1,800.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096694	630.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3096685	1,960.00	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	21/02/2020	3096691	1,311.00	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	21/02/2020	3096726	3,100.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	21/02/2020	3096908	500.00	Revenue	1004995	Kings Chambers
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	21/02/2020	3096911	600.00	Revenue	1004995	Kings Chambers
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095330	3,400.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	21/02/2020	3098990	43.04	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/02/2020	3098990	797.48	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095100	2,500.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3095120	2,470.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3097686	930.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/02/2020	3091678	1,348.65	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/02/2020	3091689	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/02/2020	3091701	1,357.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/02/2020	3091890	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	21/02/2020	3099204	769.00	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3093939	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094720	1,805.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094727	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094730	3,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094736	3,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094738	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094742	3,040.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094743	3,420.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094746	3,515.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094753	3,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094754	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094755	3,420.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2020	3094756	1,748.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Workforce and Transformation - Organisational Development	Supplies & Services - Services	21/02/2020	3091584	4,400.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	21/02/2020	3091524	4,192.30	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127114	1,853.28	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127259	3,051.36	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127031	2,517.84	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127263	842.40	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126884	1,607.04	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127077	7,881.12	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127212	1,029.60	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127095	542.88	Revenue	1008307	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127253	880.56	Revenue	1008307	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126857	2,678.40	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127062	7,441.20	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127173	842.40	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126920	2,535.55	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126994	8,562.71	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127267	3,557.52	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126872	2,321.28	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127115	6,337.62	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127195	2,952.29	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126870	5,892.48	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126977	33,181.20	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127193	12,702.24	Revenue	1008317	Earlyworld Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127022	20,176.92	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127132	8,380.98	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127092	5,148.00	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127168	11,751.48	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126901	3,571.20	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127059	3,420.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127236	937.80	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126837	2,499.84	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126934	5,728.32	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127148	1,244.88	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126939	7,947.36	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127171	3,276.00	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127053	4,127.76	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127270	2,466.36	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126909	1,214.21	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127076	4,680.00	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127250	1,825.20	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126890	714.24	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126947	1,825.86	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127224	1,460.16	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126839	2,499.84	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127024	10,224.86	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127150	2,808.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126915	714.24	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127058	2,995.92	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127260	3,313.44	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126868	892.80	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127090	3,013.92	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127191	1,829.88	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127190	2,527.20	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126854	3,160.51	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127038	14,343.43	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127170	2,041.20	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126917	1,357.06	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127034	7,516.80	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127264	3,528.72	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126899	2,321.28	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126964	3,369.60	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127232	730.08	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126820	714.24	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127013	4,475.88	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127127	3,728.52	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126825	595.20	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127035	5,578.56	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127131	954.72	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127065	14,606.28	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127262	1,965.60	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126838	1,607.04	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127049	17,751.24	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127149	3,435.84	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126948	5,222.88	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127154	561.60	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126840	2,107.01	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126969	7,350.84	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127152	1,480.32	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126835	714.24	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126965	8,919.72	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127146	3,481.92	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126918	1,071.36	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126974	3,520.53	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127265	1,404.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126823	1,249.92	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126955	5,513.76	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127129	1,965.60	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126897	833.28	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127046	4,099.68	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127230	4,548.96	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126834	2,202.24	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126960	7,006.14	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127143	2,088.00	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126904	5,767.49	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126991	17,404.92	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127239	2,934.36	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126914	1,785.60	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126942	10,103.04	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127261	1,684.80	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127010	5,783.58	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127153	1,442.16	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126844	744.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127025	4,329.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127157	1,755.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126882	1,249.92	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127047	5,700.24	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127210	2,754.00	Revenue	1008361	Morda Village Pre School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126866	3,571.20	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127108	21,565.44	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127188	6,085.80	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126879	714.24	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127084	13,068.90	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127207	2,667.60	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126924	1,071.36	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126967	1,807.20	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127055	2,358.72	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127151	842.40	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126896	2,142.72	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127006	6,547.32	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127227	1,531.58	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126858	1,607.04	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127100	2,012.40	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127174	842.40	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126922	1,607.04	Revenue	1008369	Priory Lodge Daycare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127072	3,548.88	Revenue	1008369	Priory Lodge Daycare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127269	2,995.20	Revenue	1008369	Priory Lodge Daycare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126883	892.80	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126933	3,575.52	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126836	714.24	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127005	11,363.76	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127147	2,340.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126898	4,821.12	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127110	11,503.44	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127231	4,857.84	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126886	2,142.72	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126953	9,042.12	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127214	2,724.48	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126903	6,249.60	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127023	24,233.07	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127238	5,271.12	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126931	5,356.80	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127032	7,393.32	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127279	842.40	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126822	1,636.80	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126980	3,438.18	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126887	3,749.76	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127111	6,473.16	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126821	1,071.36	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127008	19,638.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127128	6,216.35	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127123	6,973.20	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127158	2,742.48	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126921	3,392.64	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127094	7,381.08	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127268	740.16	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126919	3,392.64	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127113	9,800.64	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127266	2,386.80	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126900	2,499.84	Revenue	1008383	Club 0-14
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126962	5,335.20	Revenue	1008383	Club 0-14
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127235	2,106.00	Revenue	1008383	Club 0-14
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126847	1,535.62	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127030	5,690.88	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127160	2,322.72	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126907	3,928.32	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127103	11,538.36	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127251	2,041.92	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126859	1,071.36	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126988	7,469.28	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127175	2,227.68	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126910	6,249.60	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127007	16,284.78	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127252	4,099.68	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127048	8,022.30	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127234	3,861.00	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126888	1,964.16	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126986	12,891.48	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127216	1,404.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126943	9,935.64	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127130	2,237.04	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126902	1,428.48	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127099	17,524.26	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127237	5,054.40	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126860	1,785.60	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127033	8,138.52	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127178	3,208.14	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126972	18,335.88	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127159	3,175.78	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126927	1,071.36	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127093	5,709.60	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127275	2,948.40	Revenue	1008400	Stables Day Care Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126875	1,071.36	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127003	1,310.40	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127199	1,357.20	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126946	3,229.20	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127164	1,216.80	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127043	2,068.56	Revenue	1008404	Jane Maddox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126979	992.16	Revenue	1008406	Fiona Egerton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126968	1,199.52	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127181	880.56	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127056	2,527.20	Revenue	1008408	Julie Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126928	2,559.36	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127060	14,324.94	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127276	3,931.92	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127066	1,498.32	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126830	2,142.72	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127014	14,002.86	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127135	3,951.36	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127001	1,959.00	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126871	5,094.91	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127045	1,656.72	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127222	561.60	Revenue	1008418	Adele Styles
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126873	714.24	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126978	3,296.52	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127054	6,968.52	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127182	4,722.84	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127106	2,602.08	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127242	1,123.20	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126930	3,749.76	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126956	10,272.60	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127278	2,152.80	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127004	973.44	Revenue	1008426	Karen Hayward
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127117	1,684.80	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127163	561.60	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126966	7,888.14	Revenue	1008431	Crackerjacks Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127244	2,003.76	Revenue	1008431	Crackerjacks Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127073	954.72	Revenue	1008432	Jo-Anne Pugh
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127082	2,499.12	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127240	2,918.50	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127080	2,216.70	Revenue	1008436	Katherine Satoor
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127019	1,478.88	Revenue	1008437	Ceris Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126932	892.80	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127081	2,939.76	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127280	2,059.20	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127107	1,076.40	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126940	1,432.08	Revenue	1008442	Jacqueline Bateman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126862	714.24	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127039	4,933.44	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127183	3,931.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126876	714.24	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127201	1,123.20	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127011	547.56	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126951	5,250.96	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127155	1,932.84	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126982	7,268.04	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127200	2,387.52	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126877	5,356.80	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127051	20,404.33	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127202	2,003.76	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126926	5,892.48	Revenue	1008449	Poppies Childcare Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127118	1,872.00	Revenue	1008452	Charlotte Williams
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126861	4,999.68	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126984	10,623.60	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127185	1,404.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126976	1,067.04	Revenue	1008455	Miss Rebecca Dubicki
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127040	5,569.20	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127254	1,085.76	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127074	936.00	Revenue	1008458	Rachel Pyner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126851	714.24	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127101	8,165.82	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127166	3,650.40	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127002	842.40	Revenue	1008465	Deborah Hanmer
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127221	617.76	Revenue	1008467	Mrs Lorna Hilton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127274	561.60	Revenue	1008468	Emma Harper
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127105	561.60	Revenue	1008470	Luisa Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127016	514.80	Revenue	1008471	Melanie Humphreys
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126925	1,964.16	Revenue	1008472	Miss K Y Price
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127071	561.60	Revenue	1008472	Miss K Y Price
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127241	1,404.00	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127015	561.60	Revenue	1008475	Dawn Howells
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126827	2,142.72	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126958	4,733.76	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127137	4,926.24	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126952	17,876.67	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127176	8,142.26	Revenue	1008487	Busy Bees 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 - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127017	636.48	Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126935	1,263.60	Revenue	1008493	Bev Allman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126893	1,607.04	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127069	842.40	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126885	2,499.84	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126961	18,053.52	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127213	5,302.72	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126894	1,249.92	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126985	4,830.48	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127225	2,892.24	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126913	714.24	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126944	2,985.84	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127258	1,305.72	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126950	2,246.40	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127097	8,706.96	Revenue	1008504	Stokesay Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127209	1,301.76	Revenue	1008504	Stokesay Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126997	5,279.04	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127136	2,360.88	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127122	16,650.90	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127144	8,202.42	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126938	4,492.80	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127282	3,828.96	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126981	21,537.36	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127247	8,690.40	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127088	7,340.04	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127145	1,693.80	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126867	714.24	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127085	13,253.76	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127189	4,277.52	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126911	1,607.04	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126971	11,250.72	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127256	2,723.76	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127027	1,235.52	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127203	1,095.12	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126869	714.24	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127070	10,483.92	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127192	1,965.60	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126936	1,928.88	Revenue	1008516	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127233	1,648.08	Revenue	1008516	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	3098848	670.80	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126856	3,571.20	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127068	8,642.16	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127172	3,261.96	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126895	3,648.58	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127042	5,934.24	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127229	1,394.64	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127021	1,684.80	Revenue	1008522	Sarah Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126949	898.56	Revenue	1008523	Angela Bramall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127012	10,469.85	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127243	4,326.48	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127273	561.60	Revenue	1008529	Catherine Morgan-Evans
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126999	6,844.50	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127161	3,533.40	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126929	892.80	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127050	13,943.84	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127277	3,857.85	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126945	800.28	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127052	645.84	Revenue	1008538	Amanda Mullard
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126990	561.60	Revenue	1008539	Deborah France
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127028	561.60	Revenue	1008542	Kellys Childminding Classic Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127098	7,988.76	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127248	2,424.96	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127064	909.72	Revenue	1008545	Melanie Perks
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127087	8,906.76	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127228	5,338.26	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126954	3,875.04	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127208	2,772.00	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	21/02/2020	3094255	475.15	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	21/02/2020	3094281	515.95	Capital	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11127412	525.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11127333	4,980.40	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127142	561.60	Revenue	1008630	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11119987	1,005.53	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Employees - Direct Employee Expenses	21/02/2020	3093564	917.84	Revenue	1009537	PROACTIVE PERSONNEL LTD
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127041	4,654.98	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127124	989.82	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127116	1,498.32	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127255	1,442.16	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2020	11127375	692.07	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127086	4,586.40	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127177	1,263.60	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	21/02/2020	3092191	1,553.60	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127091	21,627.00	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127226	12,922.20	Revenue	1010700	Empower Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126865	2,678.40	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126998	5,123.88	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127187	1,480.32	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126819	11,463.55	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127044	30,934.06	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127126	13,954.32	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127102	8,670.00	Revenue	1010718	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127218	7,121.52	Revenue	1010718	Empower Trust
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	21/02/2020	3099452	755.71	Revenue	1010754	Salop Hire Services Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	21/02/2020	3099453	420.71	Revenue	1010754	Salop Hire Services Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	21/02/2020	3091800	1,505.00	Revenue	1011098	Rachel Hek
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	21/02/2020	3091958	1,500.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/02/2020	3092116	2,884.65	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126996	1,123.20	Revenue	1011662	Rose Gough
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	21/02/2020	3092490	1,281.10	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127018	1,614.60	Revenue	1011851	Cheri Jackson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127119	655.20	Revenue	1011941	Rebecca Williamson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126983	2,817.36	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127206	1,067.04	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127009	26,535.60	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127139	5,803.92	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	21/02/2020	21622	785.00	Revenue	1013626	John Good Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3090465	8,000.00	Revenue	1013636	Siteimprove Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/02/2020	3092176	507.85	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	21/02/2020	3092187	1,334.67	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/02/2020	3092117	1,693.44	Revenue	1013962	Uk Cdw.Com
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126891	535.68	Revenue	1014699	Kate Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127078	664.56	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127140	842.40	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126880	2,856.96	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127109	6,975.00	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127205	561.60	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126833	1,964.16	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11126957	1,013.16	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127057	655.20	Revenue	1014709	Stacy Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127112	23,781.96	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/02/2020	11127217	10,580.40	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2020	3098605	610.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2020	3098618	2,809.51	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3100379	3,000.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127735	1,479.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2020	3098427	1,129.56	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127758	1,836.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127759	2,754.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Special Schools	Non Revenue - Non Revenue	24/02/2020	3063315	13,653.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/02/2020	3100207	3,044.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3097885	3,420.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/02/2020	3075578	-1,875.43	Revenue	1001093	Commercial redaction
Shropshire	00GG	Legal and Democratic Services - Democratic Services	Supplies & Services - Communications and Computing	24/02/2020	3089949	1,500.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	24/02/2020	3090767	3,055.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Legal and Democratic Services - Democratic Services	Supplies & Services - Communications and Computing	24/02/2020	3094879	7,250.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127723	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127724	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127725	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127726	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127722	5,777.76	Revenue	1001444	Optua Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3096840	845.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3096868	550.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3096870	2,160.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3096883	1,355.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	24/02/2020	3100436	1,663.74	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	24/02/2020	3098970	921.50	Revenue	1002584	Chipside Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	24/02/2020	3099024	1,272.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	24/02/2020	3100325	1,491.50	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	24/02/2020	3092184	1,500.00	Revenue	1002824	In Depth
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099808	1,955.00	Revenue	1003247	Wayne Hallas
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099527	4,040.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099547	460.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099562	936.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099568	1,570.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099569	592.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099571	1,716.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099574	985.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099604	558.00	Revenue	1003252	S D Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099858	646.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099792	1,480.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	24/02/2020	3092926	1,794.10	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	24/02/2020	3094606	1,897.32	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127718	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3098247	2,304.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3098691	3,676.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3098735	7,520.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099354	4,360.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3096467	3,800.00	Revenue	1004236	J C Executive Minibuses

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3096473	1,360.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3096526	1,360.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3096532	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	24/02/2020	3099762	1,700.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099768	2,136.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3099776	2,560.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2020	3099669	932.83	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Legal and Democratic Services - Elections	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2020	3100183	16,155.00	Revenue	1005109	Johnsons Moving Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127714	561.60	Revenue	1005541	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127715	561.60	Revenue	1005541	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2020	11127756	1,690.05	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Adult Services Business Support	Supplies & Services - Communications and Computing	24/02/2020	3099608	9,751.99	Revenue	1005706	Has Technology Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	24/02/2020	11127496	1,091.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/02/2020	3099533	561.60	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/02/2020	3099597	892.80	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2020	3092550	536.25	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2020	3094549	1,943.00	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2020	3098652	615.75	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Secondary School	Non Revenue - Non Revenue	24/02/2020	3100082	1,824.44	Capital	1008561	E Davies & Son
Shropshire	00GG	Capital - Secondary School	Non Revenue - Non Revenue	24/02/2020	3100106	2,275.92	Capital	1008561	E Davies & Son
Shropshire	00GG	Capital - Secondary School	Non Revenue - Non Revenue	24/02/2020	3100116	2,750.00	Capital	1008561	E Davies & Son
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/02/2020	3100066	3,255.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	24/02/2020	3100190	1,688.94	Revenue	1011063	Jeremy Benn Associates Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099085	1,428.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099118	2,200.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099124	1,000.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099135	1,480.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100326	3,535.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100327	1,081.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100331	648.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100333	3,128.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100362	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	25/02/2020	3100737	1,710.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Adult Services - Help to Change	Premises-Related Expenditure - Rents	25/02/2020	3088365	221.75	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	25/02/2020	3088365	342.50	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2020	11127895	450.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	25/02/2020	3092986	789.83	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	25/02/2020	3100210	520.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100733	3,600.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	25/02/2020	3099386	1,224.85	Revenue	1000460	M Bissell Display Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099098	760.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099116	912.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	25/02/2020	3093690	9,585.76	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2020	11125965	883.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2020	11125966	883.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Catering	25/02/2020	3084299	513.15	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	25/02/2020	3100646	2,561.87	Revenue	1000905	Coverage Care Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100112	2,013.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	25/02/2020	3088389	1,133.70	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	25/02/2020	3088382	518.45	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/02/2020	3084121	474.33	Revenue	1002561	L Lewis
Shropshire	00GG	Adult Services - Help to Change	Premises-Related Expenditure - Rents	25/02/2020	3088372	259.26	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	25/02/2020	3088372	793.20	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	25/02/2020	3093828	54.90	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	25/02/2020	3093828	980.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	25/02/2020	3100518	31,585.95	Revenue	1002855	Electoral Reform Services
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	25/02/2020	3100690	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	25/02/2020	3100245	16,663.15	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	25/02/2020	3100276	16,663.15	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	25/02/2020	3100283	16,663.15	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	25/02/2020	3100300	16,663.15	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	25/02/2020	3100310	16,663.15	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	25/02/2020	3100320	16,663.15	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	25/02/2020	3100819	71,987.75	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099896	632.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100037	1,638.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100042	614.40	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100043	1,240.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100047	937.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100057	996.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100081	623.20	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100090	862.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100097	957.60	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100107	620.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100109	650.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2020	11127767	873.22	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3098133	1,558.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/02/2020	3100875	850.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	25/02/2020	3092918	3,770.43	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2020	11127717	1,344.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099335	2,622.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099363	1,058.12	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099363	2,720.88	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099374	1,006.40	Revenue	1003978	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099374	4,913.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099376	2,160.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099379	2,720.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100191	1,972.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100209	1,408.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Help to Change	Premises-Related Expenditure - Rents	25/02/2020	3088384	44.19	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	25/02/2020	3088384	698.40	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100328	2,090.00	Revenue	1004315	A Rashid
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3097256	672.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099097	1,956.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2020	11125972	801.60	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2020	11125973	801.60	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2020	11127730	654.12	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	25/02/2020	3094913	4,960.11	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	25/02/2020	3100005	15,050.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3099094	3,135.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3085667	62.15	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3085667	1,472.57	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3085667	242.33	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3085667	107.58	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2020	3078401	476.68	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	25/02/2020	3076133	1,307.00	Capital	1008559	Mant Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2020	3090768	1,784.24	Revenue	1008559	Mant Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2020	3095552	15,896.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	25/02/2020	11127928	-1,960.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2020	3100803	615.00	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2020	3100194	3,060.00	Revenue	1010772	Coniston Coaches
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	25/02/2020	3092500	758.85	Revenue	1011782	Lorraine Romney
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/02/2020	3100232	1,771.02	Revenue	1011965	Impatient Productions Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2020	11127772	983.40	Revenue	1013661	Ferco Seating Systems Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/02/2020	3100636	68.72	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/02/2020	3100636	71.51	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	26/02/2020	3100636	101.26	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	26/02/2020	3100636	224.30	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2020	3100744	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	26/02/2020	3100748	2,900.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2020	3100750	1,235.00	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	26/02/2020	3100752	540.00	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	26/02/2020	3100755	1,805.00	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	26/02/2020	3100782	2,552.84	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	26/02/2020	3092624	2,225.04	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Adult Services - Professional Development Unit	Third Party Payments - Other Establishments	26/02/2020	3100763	1,680.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	26/02/2020	3100103	10,345.86	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127998	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128000	826.72	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128002	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128006	1,798.42	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128007	826.72	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	26/02/2020	3099329	13,683.11	Capital	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/02/2020	3096280	1,175.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/02/2020	3096303	1,279.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2020	3098314	900.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	26/02/2020	3094448	11,743.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	26/02/2020	3099147	11,227.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	11127295	6,620.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/02/2020	3093911	44,245.04	Revenue	1001348	Bt Global Services
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	11119736	780.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	11119997	1,440.14	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	26/02/2020	3094210	1,211.24	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3098413	16,891.64	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	26/02/2020	3093783	7,333.34	Revenue	1002538	Public Health England
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/02/2020	3099384	16,666.67	Revenue	1002642	Bill Kenwright Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127972	519.12	Revenue	1003237	The Uplands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127973	864.76	Revenue	1003237	The Uplands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127980	893.43	Revenue	1003237	The Uplands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127984	600.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/02/2020	3093420	8,103.17	Revenue	1003317	Ray Mcvay
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128034	571.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2020	3094350	1,300.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127957	872.16	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127958	872.16	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/02/2020	3093496	1,800.00	Revenue	1003968	Mr Christopher Rank
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	26/02/2020	3097004	130,842.92	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/02/2020	3095464	759.20	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	26/02/2020	3093794	1,036.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Services	26/02/2020	3100942	1,174.60	Revenue	1004839	Mishcon De Reya
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/02/2020	3095794	948.14	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Corporate Landlord - Housing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	3098624	4,098.00	Revenue	1005117	Jmg Roofing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128039	979.80	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127990	796.80	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/02/2020	3092445	2,340.92	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Adult Services - External Providers	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	3095348	950.00	Revenue	1006430	The Don Consortium
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/02/2020	3101090	5,000.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	3100354	1,275.44	Revenue	1008560	M W D Services

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 - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	3100393	3,218.75	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	3100479	741.97	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	3100510	695.14	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	3100513	3,715.74	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3100741	4,950.00	Capital	1008669	Shire Lift Services Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3098714	4,059.78	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3099950	3,593.44	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3099986	5,626.93	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	26/02/2020	3100987	23.40	Revenue	1009188	Dr Hari Randhawa
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	26/02/2020	3100987	560.00	Revenue	1009188	Dr Hari Randhawa
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3091158	5,145.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3091632	2,510.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3094247	5,520.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3094266	2,160.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3100118	5,015.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3100178	4,860.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3100368	1,531.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	26/02/2020	3100343	3,600.00	Capital	1009470	Aws Bathroom Supplies Ltd
Shropshire	00GG	Finance, Governance & Assurance - Treasury Services	Supplies & Services - Services	26/02/2020	3092150	3,000.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128013	694.12	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128014	694.12	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128015	732.89	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128016	694.12	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128017	555.30	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128019	732.89	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128020	555.30	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128021	746.11	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128022	555.30	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128025	1,164.28	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128026	1,500.56	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128028	732.89	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128029	694.12	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128031	694.12	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128032	732.89	Revenue	1010272	Livability
Shropshire	00GG	Children's Services - Placements: Adoption Service	Employees - Indirect Employee Expenses	26/02/2020	3096629	1,440.00	Revenue	1010713	The Priory Rooms
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/02/2020	3092282	1,300.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127996	571.20	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2020	11128044	514.15	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127966	630.00	Revenue	1012054	Willow Lodge (Shropshire) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/02/2020	11127967	560.00	Revenue	1012054	Willow Lodge (Shropshire) Limited
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	26/02/2020	3094901	3,352.98	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	26/02/2020	3094084	3,200.00	Revenue	1014177	Eliot Ward Consulting Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/02/2020	3094084	3,600.00	Revenue	1014177	Eliot Ward Consulting Limited
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	26/02/2020	3094084	2,400.00	Revenue	1014177	Eliot Ward Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2020	3100544	1,410.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/02/2020	3094573	804.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/02/2020	3100435	1,071.30	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3098858	7,800.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3084516	10,677.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3089905	18,619.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3089922	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3089930	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3089985	9,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3089990	6,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3090023	8,724.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3090037	8,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3090038	15,485.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3090042	13,890.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3090053	21,145.68	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/02/2020	3094562	443.52	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2020	3100760	2,335.10	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	27/02/2020	3100767	2,793.00	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	27/02/2020	3100773	1,292.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3098819	13,987.48	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2020	3100759	3,230.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2020	3100764	2,622.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2020	3100766	2,774.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2020	3100769	3,321.01	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2020	3100775	3,382.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Services	27/02/2020	3095423	3,931.66	Revenue	1000449	Action Centres Uk Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/02/2020	3093376	15,795.00	Revenue	1000525	Charlies Stores Ltd
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	27/02/2020	11128052	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	27/02/2020	11128052	87.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	27/02/2020	11128052	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Communications and Computing	27/02/2020	11128052	80.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	27/02/2020	11128052	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	27/02/2020	11128052	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	27/02/2020	11128052	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Community Safety	Supplies & Services - Communications and Computing	27/02/2020	11128052	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	27/02/2020	11128052	128.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	27/02/2020	11128052	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	27/02/2020	11128052	95.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	27/02/2020	11128052	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	27/02/2020	11128052	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	27/02/2020	11128052	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	27/02/2020	11128052	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Facilities Management	Supplies & Services - Communications and Computing	27/02/2020	11128052	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	27/02/2020	11128052	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	27/02/2020	11128052	242.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	27/02/2020	11128052	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	27/02/2020	11128052	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	27/02/2020	11128052	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	27/02/2020	11128052	95.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	27/02/2020	11128052	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	27/02/2020	11128052	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	27/02/2020	11128052	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	27/02/2020	11128052	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/02/2020	11128052	2,109.09	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Communications and Computing	27/02/2020	11128052	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	27/02/2020	11128052	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	27/02/2020	11128052	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	27/02/2020	11128052	11.65	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/02/2020	3093782	4,960.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/02/2020	3094163	1,451.30	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/02/2020	11128053	974.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/02/2020	11128058	1,036.07	Revenue	1001530	Bidfood
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	27/02/2020	3101321	1,248.00	Revenue	1001683	John Wilkinson School Fund
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/02/2020	11119631	49,304.11	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/02/2020	11119664	49,304.06	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/02/2020	11126265	49,304.06	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	27/02/2020	3101046	5,708.50	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/02/2020	3094093	3,304.24	Revenue	1001863	Software Box Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	27/02/2020	3099542	15,573.33	Revenue	1001892	Total Response Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	27/02/2020	3099545	17,390.19	Revenue	1001892	Total Response Ltd
Shropshire	00GG	Capital - HRA Dwellings	Non Revenue - Non Revenue	27/02/2020	3075022	220,000.00	Capital	1002044	Lanyon Bowdler Solicitors
Shropshire	00GG	Children's Services - Shropshire's Safeguarding Children Board	Premises-Related Expenditure - Rents	27/02/2020	3094986	900.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	27/02/2020	3095160	4,417.12	Revenue	1002235	Taybar Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	27/02/2020	3100715	2,436.48	Revenue	1002235	Taybar Limited
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	27/02/2020	3065479	2,814,881.91	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Adult Services - Adult Services Business Support	Supplies & Services - Grants and Subscriptions	27/02/2020	3073837	2,412.00	Revenue	1002607	Trojan Consultants Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	27/02/2020	3093882	1,327.80	Revenue	1002691	Patrol
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	27/02/2020	3100200	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/02/2020	3101318	52,526.63	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	27/02/2020	3096025	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2020	3101343	5,694.99	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2020	3101345	5,694.99	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	27/02/2020	3093771	5,000,000.00	Revenue	1004435	Cornwall Council
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	27/02/2020	3098663	18,081.24	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Equipment Furniture and Materials	27/02/2020	3100269	916.30	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	27/02/2020	3100614	5,500.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	27/02/2020	3092018	122,735.34	Revenue	1005858	Dexia Credit Local
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	27/02/2020	3092024	103,031.51	Revenue	1005858	Dexia Credit Local
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	27/02/2020	3092489	97,586.30	Revenue	1005858	Dexia Credit Local
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	27/02/2020	3095080	2,619.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Capital - ICT Digital Transformation - ERP	Non Revenue - Non Revenue	27/02/2020	3091979	4,988.55	Capital	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	27/02/2020	3099209	576.64	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	27/02/2020	3099218	1,228.78	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	27/02/2020	3099221	774.28	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2020	3100070	2,092.50	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/02/2020	3098196	966.10	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	27/02/2020	3100402	935.00	Capital	1008554	W T Rowley & Sons
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/02/2020	3079548	2,052.25	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	27/02/2020	3095205	726.86	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	27/02/2020	3101113	1,320.00	Revenue	1008985	Evans Welding Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	27/02/2020	3100223	36,292.50	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2020	3084321	8,001.96	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	27/02/2020	3095416	4,250.00	Revenue	1010206	Raven Motors Ludlow Ltd
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	27/02/2020	3101097	2,280,299.48	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	27/02/2020	3059950	5,000,000.00	Revenue	1011130	Plymouth City Council
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	27/02/2020	3093770	5,000,000.00	Revenue	1011130	Plymouth City Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2020	3083488	2,295.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	27/02/2020	3093772	3,000,000.00	Revenue	1013595	Wakefield Council
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/02/2020	11104695	64,130.16	Revenue	1013603	Seashell Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	27/02/2020	3096603	1,200.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	27/02/2020	11118750	7,528.54	Revenue	1014068	Pinson Health Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2020	3093053	600.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2020	3093101	600.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	28/02/2020	3097226	1,279.60	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094236	5,380.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094250	3,240.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094251	5,681.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094280	4,009.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094509	2,869.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094525	3,249.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094532	3,300.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094540	4,066.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094570	4,320.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094577	3,980.00	Revenue	1000081	Boultons Of Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3100380	1,369.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3100388	1,133.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3100453	761.70	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127325	604.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127773	1,247.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101120	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	28/02/2020	3101131	853.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101132	1,063.56	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101381	1,170.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101389	600.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101392	491.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101392	491.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095444	4,031.04	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	28/02/2020	3095449	4,031.04	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	28/02/2020	3095454	3,990.00	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	28/02/2020	3095462	4,085.00	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	28/02/2020	3095476	4,031.04	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	28/02/2020	3095479	3,990.00	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	28/02/2020	3095484	3,990.00	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	28/02/2020	3095499	3,500.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095509	4,031.04	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	28/02/2020	3095524	4,000.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095526	4,085.00	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	28/02/2020	3096905	4,650.00	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	28/02/2020	3096907	4,650.00	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	28/02/2020	3096920	4,650.00	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	28/02/2020	3097369	4,650.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	28/02/2020	3095163	1,663.20	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Printing Stationery and General Office Expenses	28/02/2020	3095177	506.64	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3100340	549.13	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11125591	3,117.70	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11125593	694.35	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	28/02/2020	11125594	962.13	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	28/02/2020	11125595	772.50	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	28/02/2020	11127366	735.05	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	28/02/2020	11127367	421.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Workforce and Transformation - Customer Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3094019	1,660.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3095697	3,846.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11125602	1,363.07	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127433	543.15	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127902	449.73	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127919	647.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127921	502.35	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/02/2020	3096882	750.00	Revenue	1000395	Whats On Magazines Ltd
Shropshire	00GG	Adult Services - Professional Development Unit	Supplies & Services - Services	28/02/2020	3098236	3,060.00	Revenue	1000458	Staffordshire University
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/02/2020	3094070	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	28/02/2020	3101081	3,829.65	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/02/2020	3096740	95,246.59	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/02/2020	3093778	1,008.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/02/2020	3094108	13,800.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/02/2020	3095206	3,220.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2020	3096104	1,562.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	28/02/2020	3096675	501.78	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	28/02/2020	3096991	819.59	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	28/02/2020	3097698	2,240.82	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	28/02/2020	3097089	932.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101398	4,949.40	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/02/2020	3094139	1,451.30	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	28/02/2020	3094624	948.12	Revenue	1001043	Severnside Housing
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101210	2,784.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	28/02/2020	3096815	2,230.76	Revenue	1001285	Wicksteed Leisure Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/02/2020	3094095	1,072.30	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	28/02/2020	3098776	2,403.50	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	28/02/2020	3098785	2,308.28	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	28/02/2020	3101162	11,421.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	28/02/2020	3099889	3,285.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	28/02/2020	11127308	1,431.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/02/2020	3096762	3,818.58	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	28/02/2020	3095561	15,162.42	Revenue	1002235	Taybar Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	28/02/2020	3098784	34,200.00	Revenue	1002351	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/02/2020	3095108	514.28	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	28/02/2020	3094335	500.00	Revenue	1002527	Gladstone Mrm Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/02/2020	3094219	725.04	Revenue	1002814	Booker Limited
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	28/02/2020	3101447	18,000.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/02/2020	3094886	5,179.41	Revenue	1002954	Entertainment One Uk Ltd
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Equipment Furniture and Materials	28/02/2020	3093893	2,070.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/02/2020	3096879	1,284.00	Revenue	1003103	Uk Flyers
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3093947	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3093954	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3093956	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3093978	838.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3093994	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094000	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094014	616.00	Revenue	1003158	Car Hire (Day Of Swansea) 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	28/02/2020	3094023	532.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094048	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094050	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101211	436.40	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101213	552.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	28/02/2020	3093890	1,963.35	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	28/02/2020	3096739	6,528.40	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098053	2,276.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098186	885.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098231	1,877.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098237	1,966.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098246	2,208.90	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Premises-Related Expenditure - Rents	28/02/2020	3096738	565.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	28/02/2020	3093815	2,888.83	Revenue	1003574	Personal redaction
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	28/02/2020	3096511	2,417.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127286	464.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	28/02/2020	3095200	3,735.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	28/02/2020	3095178	1,260.00	Revenue	1003699	Balfours Llp
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Indirect Employee Expenses	28/02/2020	3095219	995.00	Revenue	1003947	The Law Society
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	28/02/2020	3101085	3,536.54	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	28/02/2020	3096615	1,937.01	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	28/02/2020	3100842	612.00	Revenue	1004165	Walsall Healthcare Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	28/02/2020	3100844	518.71	Revenue	1004165	Walsall Healthcare Nhs Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/02/2020	3095123	839.25	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	28/02/2020	3099055	700.00	Revenue	1004303	Vision Homes Association
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Services	28/02/2020	3095445	20,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	28/02/2020	3094052	787.00	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Rents	28/02/2020	3094203	900.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	28/02/2020	3097485	1,100.80	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094751	1,170.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094757	1,165.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095257	1,192.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095273	2,127.75	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095276	1,450.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101052	1,305.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	28/02/2020	3098267	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/02/2020	3095440	2,236.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	73.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	5,447.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	832.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	147.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	684.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Public Health	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	38.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	246.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	547.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	460.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	1,043.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	4,753.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	89.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	151.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	341.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	316.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127425	470.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	28/02/2020	3096752	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/02/2020	3099391	743.32	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/02/2020	3101346	6,493.20	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/02/2020	3101530	1,698.63	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	28/02/2020	3101054	1,121.32	Revenue	1004941	Banga Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2020	3098064	518.61	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	28/02/2020	3093958	595.00	Revenue	1005007	Winter Service Solutions Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3098622	17,100.00	Revenue	1005117	Jmg Roofing Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	28/02/2020	3101382	463.98	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/02/2020	3095430	1,734.54	Revenue	1005204	Esp Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/02/2020	3093711	1,613.38	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/02/2020	3094493	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	28/02/2020	3092737	2,908.62	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	28/02/2020	3094039	3,815.00	Revenue	1005332	Fwr Logistics
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/02/2020	3094201	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096538	1,596.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	28/02/2020	3095472	614.35	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	28/02/2020	3099166	922.92	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	28/02/2020	3101288	9,995.21	Revenue	1005680	Land Use Consultants Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	28/02/2020	3096148	9,900.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/02/2020	3094868	2,844.38	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	28/02/2020	3096261	1,222.50	Revenue	1005767	Euclid Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	28/02/2020	3096771	847.00	Revenue	1005827	We Print Gifts Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	28/02/2020	3095012	2,619.60	Revenue	1005988	Nonstop Recruitment 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	Third Party Payments - Private Contractors	28/02/2020	3100777	1,346.71	Revenue	1006086	Vertigo Releasing Limited
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/02/2020	3095536	13,383.33	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	28/02/2020	3101541	812,639.07	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096731	640.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096732	2,028.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096736	1,592.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096737	1,548.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096748	2,160.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096756	655.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096756	655.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096757	3,498.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096760	1,056.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096764	809.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096898	1,692.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096903	2,240.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096912	3,990.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097760	1,184.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097774	1,320.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097836	798.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097854	1,634.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097883	884.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097891	1,080.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097895	912.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097898	912.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097917	1,680.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097918	880.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097942	798.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097968	1,840.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3097981	622.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098090	1,074.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098262	1,410.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098316	1,080.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098332	790.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098443	1,770.20	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098457	1,672.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098473	1,308.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098483	2,800.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098488	706.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098492	450.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098495	612.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098509	840.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098528	748.40	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098535	989.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098544	432.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098559	504.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098563	486.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3098573	594.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099083	891.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099109	1,360.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099463	550.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099480	1,260.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099482	783.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099487	702.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099495	400.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099495	1,200.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099501	696.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099504	1,015.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099507	940.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099797	720.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099801	2,350.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099805	798.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099806	1,144.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099818	1,950.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099819	1,300.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099831	2,197.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101028	700.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101039	1,344.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101039	896.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101042	600.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101043	1,600.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101044	570.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101056	1,498.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101062	800.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101071	872.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101073	1,368.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101078	940.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101112	826.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3101133	1,109.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Rents	28/02/2020	3095034	675.00	Revenue	1006353	Rent A Space (Self-Storage) Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	28/02/2020	3101065	1,052.14	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	28/02/2020	3101080	1,129.69	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/02/2020	3096610	1,182.05	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/02/2020	3101002	558.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/02/2020	3101003	17,602.56	Revenue	1008463	Katies Kids 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 - Outdoor Partnerships	Supplies & Services - Services	28/02/2020	3096046	500.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	28/02/2020	3096049	940.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	28/02/2020	3097423	1,455.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/02/2020	3096896	960.96	Revenue	1008636	Valtech Limited
Shropshire	00GG	Legal and Democratic Services - Elections	Premises-Related Expenditure - Rents	28/02/2020	3100330	600.00	Revenue	1009243	Seion Welsh Presbyterian Chapel
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	28/02/2020	3094611	3,150.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	28/02/2020	3101164	1,969.72	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11127785	735.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	28/02/2020	3093849	686.97	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	28/02/2020	3093850	686.97	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	28/02/2020	3094733	686.97	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	28/02/2020	3094739	686.97	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	28/02/2020	3094740	686.97	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	28/02/2020	3094741	686.97	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	28/02/2020	3095880	-686.97	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	28/02/2020	3095923	-686.97	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	28/02/2020	3098182	890.00	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095253	930.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	28/02/2020	3094659	1,503.12	Revenue	1009415	Eurofins Product Testing Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	28/02/2020	3094189	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095328	897.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095332	600.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095338	608.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095342	1,200.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095344	950.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095346	1,600.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095357	880.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Capital - ICT Digital Transformation - CRM	Non Revenue - Non Revenue	28/02/2020	3100170	16,825.00	Capital	1010102	Hitachi Solutions Europe
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095723	1,200.80	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095784	1,260.80	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095796	818.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095797	1,132.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095830	558.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095835	1,001.70	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095846	1,003.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095847	1,329.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Public Transport	28/02/2020	3098813	581.92	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099787	7,010.43	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094889	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094899	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094900	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094906	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094908	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094919	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094935	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094940	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094943	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094945	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3094948	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095555	936.00	Revenue	1010351	S & M Cars Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/02/2020	11128823	1,574.40	Revenue	1010459	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/02/2020	3095155	720.00	Revenue	1010509	Skr.Ed Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	28/02/2020	3096263	1,514.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/02/2020	3099570	2,421.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3100230	3,876.00	Revenue	1010772	Coniston Coaches
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	11125588	500.00	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095398	990.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	28/02/2020	3093952	525.00	Revenue	1011302	Marches Management Solutions Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	28/02/2020	3095324	720.00	Revenue	1011365	Envisia Learning Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	28/02/2020	3094639	12,500.00	Revenue	1011450	AB INTRA PARTNERSHIP
Shropshire	00GG	Children's Services - Placements: Adoption Service	Employees - Indirect Employee Expenses	28/02/2020	3095318	660.00	Revenue	1011862	Shades Training & Publications Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	28/02/2020	3096038	8,100.00	Revenue	1011887	Rock Farm Resourcing Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	28/02/2020	3093895	700.00	Revenue	1011962	Painted Life Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096319	804.00	Revenue	1011963	Austins
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/02/2020	3099308	475.00	Revenue	1011991	VISS Sign Language Interpreting Service (T7 supplier)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3095621	950.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/02/2020	11127352	1,530.00	Revenue	1012017	Scott Hughes Design Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/02/2020	11128706	658.80	Revenue	1012117	Adrian Roberts
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	28/02/2020	3100996	3,272.69	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096515	1,120.00	Revenue	1014069	S & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3099788	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	28/02/2020	3099798	1,710.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096323	1,408.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096343	1,760.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096361	1,600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096365	1,824.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096368	836.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096369	686.40	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096376	576.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2020	3096383	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	28/02/2020	3096386	680.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3100519	636.33	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3100522	430.61	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3100532	495.00	Revenue	1014739	Sj Busy Bees Cleaning

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	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2020	3100540	816.33	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/02/2020	3095817	3,213.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/02/2020	3095817	2,858.91	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/02/2020	3095818	2,601.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/02/2020	3095818	2,964.75	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	02/03/2020	3098766	4,194.25	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3100864	904.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101385	625.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101397	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	02/03/2020	3101401	2,154.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101480	510.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3100497	46,738.56	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	02/03/2020	3101086	5,108.09	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	02/03/2020	3101212	7,193.67	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	02/03/2020	3101394	2,213.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	02/03/2020	3101408	1,220.45	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/03/2020	3101628	443.52	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/03/2020	3101637	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/03/2020	3101650	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/03/2020	3101652	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/03/2020	3101673	582.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Early Years	Premises-Related Expenditure - Energy Costs	02/03/2020	3101040	1,963.91	Revenue	1000237	N Power
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101761	2,812.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101767	4,826.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101787	4,860.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101790	1,197.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11129297	470.02	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095112	720.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095128	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095158	1,558.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095162	1,795.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095172	2,755.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095227	3,325.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095232	1,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095240	1,254.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095246	3,287.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095248	1,350.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095250	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095256	1,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095258	2,432.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095265	3,420.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095266	1,494.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095277	1,368.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3095279	3,230.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	02/03/2020	3101165	4,940.38	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	02/03/2020	11129176	5,062.82	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129379	1,320.00	Revenue	1000549	Normanton Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129381	1,080.00	Revenue	1000549	Normanton Residential Home
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3100862	1,626.70	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11129215	1,712.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3100867	535.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129327	504.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/03/2020	3099152	1,556.54	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101383	3,136.00	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101407	3,316.00	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129348	1,305.60	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11129276	53.88	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11129276	646.56	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101384	5,327.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	02/03/2020	3098748	15,000.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101126	1,080.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11127296	1,960.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11127297	895.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11127298	2,460.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129396	1,123.20	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129393	2,370.00	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129397	1,365.12	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/03/2020	3102010	1,458.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/03/2020	3097483	800.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	02/03/2020	11129192	20,778.86	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	02/03/2020	3100919	4,661.38	Capital	1002210	Meres And Mosses Housing Association
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/03/2020	3102009	1,250.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	02/03/2020	3097523	27.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	02/03/2020	3097523	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101782	2,640.00	Revenue	1002881	B Khan
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101793	1,140.00	Revenue	1002881	B Khan
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	02/03/2020	3100974	499.00	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	02/03/2020	3096428	750.00	Revenue	1003232	Independent Grounds Maintenance
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	02/03/2020	3101084	586.36	Revenue	1003603	Celtic Travel
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129328	1,344.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129406	820.11	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	02/03/2020	3097181	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	02/03/2020	3099696	13,487.50	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11129271	245.40	Revenue	1004103	Walker Fire (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 - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11129271	159.30	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11129271	241.80	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3096942	4,408.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	02/03/2020	3100184	6,080.97	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Communications and Computing	02/03/2020	3094920	2,500.00	Revenue	1004422	Bronze Software Labs Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129304	576.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129305	576.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	02/03/2020	3101543	700.00	Revenue	1004560	Mallina Group
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101037	1,548.50	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	02/03/2020	11129187	730.31	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	02/03/2020	11129191	730.31	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	02/03/2020	3095184	705.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129417	588.00	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129418	588.00	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129421	604.80	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129411	1,128.12	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129412	1,128.12	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129413	573.54	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129329	739.20	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129330	739.20	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129360	1,060.80	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129361	1,060.80	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129403	504.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129408	652.80	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129313	1,017.60	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129363	907.20	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129364	907.20	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129302	1,478.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/03/2020	3100045	1,834.63	Revenue	1005710	Mrc Enterprises Ltd
Shropshire	00GG	Adult Services - Projects	Third Party Payments - Private Contractors	02/03/2020	3100677	133,546.21	Revenue	1005720	Refugee Action
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	02/03/2020	3100677	18,375.46	Revenue	1005720	Refugee Action
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129383	1,510.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129387	2,131.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129439	1,152.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129440	1,132.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129444	1,104.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	02/03/2020	3101899	1,802.00	Revenue	1006124	Learncycling
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	02/03/2020	3097419	3,323.32	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101041	2,560.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101079	2,584.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101386	1,360.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101387	1,739.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101429	5,000.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101431	252.28	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101431	489.72	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101438	1,280.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101448	1,766.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101449	1,120.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101450	950.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101453	2,450.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101455	920.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101459	1,560.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101468	900.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101471	1,893.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101475	3,400.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/03/2020	3101906	8,137.94	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	02/03/2020	3096978	3,700.00	Revenue	1006606	Gkochane Consulting Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101755	1,520.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101769	1,140.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101783	864.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101789	2,204.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	02/03/2020	3101150	595.20	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3100817	548.50	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3100840	567.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11129213	1,880.00	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3090684	594.75	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3100850	442.37	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	02/03/2020	3080733	9,550.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	02/03/2020	11129464	-955.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3100882	3,728.97	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	02/03/2020	3100964	1,213.00	Capital	1008590	Av745 Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	3092709	684.50	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	02/03/2020	3100852	1,436.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	02/03/2020	3100857	5,500.66	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	02/03/2020	3101124	3,190.51	Capital	1009042	Personal redaction
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2020	11129200	3,730.26	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Rates	02/03/2020	3101390	4,994.10	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Rates	02/03/2020	3101867	908.35	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3101406	688.30	Revenue	1010132	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129316	537.60	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129317	537.60	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129347	806.40	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	02/03/2020	3101664	447.14	Revenue	1010754	Salop Hire Services Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	02/03/2020	3101781	420.71	Revenue	1010754	Salop Hire 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	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	02/03/2020	3097503	290.15	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	02/03/2020	3097503	377.00	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	02/03/2020	3097503	587.58	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	02/03/2020	3100979	2,347.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	02/03/2020	3079433	450.00	Revenue	1011556	Shropshire Publishing Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	02/03/2020	3097177	2,668.58	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2020	3096143	1,599.00	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2020	11129323	798.00	Revenue	1014059	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/03/2020	11129398	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/03/2020	11129399	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/03/2020	11129400	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/03/2020	11129401	4,976.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/03/2020	11129402	6,220.50	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	02/03/2020	3101766	1,040.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	02/03/2020	3101773	960.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	02/03/2020	3101804	1,800.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	02/03/2020	3101681	2,706.86	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2020	3101559	550.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/03/2020	3089925	22,706.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	03/03/2020	3084641	355.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/03/2020	3084641	710.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/03/2020	3084641	3,655.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101754	1,805.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/03/2020	3102282	8,094.98	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/03/2020	3102518	7,716.08	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129924	2,688.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129925	1,930.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129926	4,979.30	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129927	5,342.90	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129931	8,064.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129932	1,874.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129933	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129951	606.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129964	1,648.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2020	3101446	5,990.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102333	8,500.00	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102336	31,924.68	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2020	3099013	1,666.67	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2020	3099028	1,666.67	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	03/03/2020	3101034	20,089.99	Revenue	1001133	Action For Children
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	03/03/2020	3101045	92,448.00	Revenue	1001133	Action For Children
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	03/03/2020	3101047	8,984.95	Revenue	1001133	Action For Children
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102233	1,235.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102002	2,105.60	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102003	615.60	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102004	568.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102148	3,268.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102167	596.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101748	4,920.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101750	2,300.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	03/03/2020	3102498	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2020	3095224	2,657.58	Revenue	1002744	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101753	1,310.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/03/2020	3102503	12,515.37	Revenue	1003072	No Third Entertainments Llp
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102340	11,120.16	Revenue	1003243	The Shropshire Housing Alliance
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	03/03/2020	3102149	809.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/03/2020	3102516	4,827.20	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2020	3101904	3,373.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102341	510.21	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	03/03/2020	3102175	3,032.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	03/03/2020	3102183	3,740.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	03/03/2020	3094805	3,708.79	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/03/2020	3102264	800.00	Revenue	1004099	Miss Huma Ali
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102332	63,974.94	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/03/2020	3102400	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2020	3101918	1,312.50	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2020	3101952	2,712.50	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2020	3101953	3,237.50	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	03/03/2020	3096892	4,663.85	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102434	652.04	Revenue	1006106	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102444	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102447	552.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101567	3,640.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101593	1,800.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101594	640.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101595	600.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101627	450.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101630	896.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101656	1,721.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101666	1,800.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101670	1,386.80	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101672	720.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101677	1,120.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101691	1,920.00	Revenue	1007466	ABC Cars (Shropshire) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101694	1,260.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3101714	1,760.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102036	668.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102069	840.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102338	2,666.66	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102339	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102335	1,666.66	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102334	1,062.50	Revenue	1007818	Shropshire Housing Alliance
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2020	3102686	873.60	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2020	11126908	892.80	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2020	11127120	14,608.80	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2020	11127249	3,510.00	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2020	3102663	892.80	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2020	3101684	1,260.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2020	3102330	720.00	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2020	3102519	4,418.64	Revenue	1008531	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2020	3101484	796.25	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2020	3101526	537.32	Revenue	1008559	Mant Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2020	3101498	829.85	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2020	3101504	497.95	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2020	3101518	895.75	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2020	3101506	936.10	Revenue	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102427	552.72	Revenue	1008650	Personal redaction
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2020	3102337	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	03/03/2020	3102483	1,554.55	Revenue	1009020	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102407	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rates	03/03/2020	3101636	532.09	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	03/03/2020	3101671	599.70	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2020	3102699	892.80	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102471	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	03/03/2020	3084530	8,933.50	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102455	734.09	Revenue	1011109	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102464	846.36	Revenue	1011261	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102431	628.03	Revenue	1011262	Personal redaction
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	03/03/2020	3102390	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102442	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102422	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2020	3102631	870.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2020	3102435	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129912	1,552.32	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129913	3,788.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129914	3,832.65	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129919	781.86	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129921	722.10	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2020	11129922	869.63	Revenue	1014649	Allied Health Services Limited