| 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 | Premises-Related Expenditure - Cleaning and domestic supplies | 03/04/2020 | 3111223 | 1,360.82 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 03/04/2020 | 3111074 | 1,080.00 | Capital | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 03/04/2020 | 3111082 | 1,010.11 | Capital | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11138426 | 880.00 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Planning Services | Third Party Payments - Private Contractors | 03/04/2020 | 11138427 | 700.00 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 03/04/2020 | 3112133 | 1,107.25 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3112149 | 669.50 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 03/04/2020 | 3112194 | 457.51 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11138454 | 1,034.60 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11138455 | 1,968.66 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11138459 | 603.34 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Shire Cleaning | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11138467 | 466.76 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140877 | 914.76 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140878 | 1,396.10 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 03/04/2020 | 11140881 | 634.57 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140890 | 978.85 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 03/04/2020 | 11140894 | 443.54 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 03/04/2020 | 11140902 | 658.81 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 03/04/2020 | 11140904 | 432.92 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 03/04/2020 | 11141311 | 535.77 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 11137786 | 10,000.00 | Capital | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3109190 | 942.93 | Revenue | 1000202 | Leicestershire County Council |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3111332 | 805.41 | Revenue | 1000202 | Leicestershire County Council |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113014 | 4,180.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113069 | 3,344.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113074 | 4,730.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113080 | 4,268.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113082 | 3,432.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113083 | 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 | 03/04/2020 | 3113086 | 2,728.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113087 | 4,290.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113091 | 2,156.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113098 | 4,521.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113099 | 2,640.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113100 | 5,280.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113102 | 4,334.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113103 | 3,850.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113109 | 4,114.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113115 | 4,290.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 03/04/2020 | 3106839 | 831.60 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 03/04/2020 | 3108845 | 1,663.20 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 03/04/2020 | 3110694 | 1,108.80 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3108809 | 441.64 | Revenue | 1000277 | Banner Group Ltd |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3108809 | 67.58 | Revenue | 1000277 | Banner Group Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3108866 | 3,648.56 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11137792 | 1,845.00 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Supplies & Services - Services | 03/04/2020 | 11138452 | 2,465.00 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 03/04/2020 | 11138453 | 865.00 | Capital | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108737 | 750.00 | Revenue | 1000303 | Salop Sheet Music Ltd **Check Payee** |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3105411 | 984.25 | Revenue | 1000307 | Shaw & Sons Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3105425 | 4,113.00 | Revenue | 1000307 | Shaw & Sons Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140941 | 798.85 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11141317 | 451.65 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11141319 | 1,080.57 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3111162 | 1,345.36 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 03/04/2020 | 3107484 | 434.52 | Revenue | 1000333 | Rnib |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 03/04/2020 | 3107489 | 788.30 | Revenue | 1000333 | Rnib |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108244 | 644.56 | Revenue | 1000336 | Shropshire Trophy & Bowling Centre |
| Shropshire | 00GG | Corporate Budgets - Other Corporate Budgets | Non Revenue - Non Revenue | 03/04/2020 | 3110292 | 1,762.50 | Revenue | 1000336 | Shropshire Trophy & Bowling Centre |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3113155 | 3,000.00 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 03/04/2020 | 11138472 | 1,199.17 | Capital | 1000353 | Shropshire Blinds & Awnings Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140814 | 486.00 | Revenue | 1000368 | Telford Thermal Insulation Contract Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112978 | 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 | 03/04/2020 | 3112981 | 3,740.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112984 | 1,584.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112985 | 3,806.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Othet Local Authorities | 03/04/2020 | 3108685 | 56,508.50 | Revenue | 1000390 | West Mercia Police & Crime Commissioner |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Services | 03/04/2020 | 3108437 | 2,000.00 | Revenue | 1000401 | Telford & Wrekin Council |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 03/04/2020 | 3113317 | 5,670.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3111405 | 42,724.34 | Revenue | 1000443 | Birmingham City Council |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 03/04/2020 | 3107025 | 572.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 03/04/2020 | 3108523 | 424.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 03/04/2020 | 3108532 | 672.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 03/04/2020 | 11142262 | 5,785.91 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Adult Services - Public Health Children & Young People | Third Party Payments - Joint Authorities | 03/04/2020 | 3110311 | 9,499.35 | Revenue | 1000534 | Royal Shrewsbury Hospital Nhs Trust |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 03/04/2020 | 3112084 | 8,652.43 | Revenue | 1000534 | Royal Shrewsbury Hospital Nhs Trust |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140874 | 650.00 | Revenue | 1000544 | R G Stones (Buildings) Ltd |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 03/04/2020 | 3107522 | 1,019.00 | Revenue | 1000578 | Connexus Housing One Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3109546 | 2,036.00 | Revenue | 1000587 | Electronic Temperature Instruments Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3112792 | 754.11 | Revenue | 1000637 | Wynnstay Group Plc |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3105121 | 1,298.00 | Revenue | 1000642 | Smirthwaite Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3112993 | 1,155.91 | Revenue | 1000655 | The Lakelands School |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11137750 | 830.25 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11138412 | 1,267.45 | Revenue | 1000752 | Window & Door Contract Services |

| 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 - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11141300 | 4,874.58 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3106855 | 4,740.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Cleaning and domestic supplies | 03/04/2020 | 3111377 | 1,837.82 | Revenue | 1000763 | Phs Group Plc |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3107412 | 1,112.90 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3107427 | 1,491.70 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3110462 | 1,494.10 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3110538 | 1,158.30 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3110569 | 1,136.10 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3110571 | 1,140.20 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3110690 | 1,022.60 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3112778 | 1,221.20 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3110863 | 4,555.43 | Revenue | 1000831 | Cunningham Cash Registers Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3111802 | 2,548.49 | Revenue | 1000836 | W F Howes Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3111853 | 2,760.00 | Revenue | 1000866 | Robert Wilcox |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3111867 | 2,070.00 | Revenue | 1000866 | Robert Wilcox |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108636 | 920.00 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108647 | 920.00 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3112524 | 6,526.40 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/04/2020 | 3113071 | 1,720.00 | Revenue | 1000878 | Sally Tonge Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142190 | 662.40 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142202 | 873.60 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142208 | 960.00 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Catering | 03/04/2020 | 3110061 | 1,447.62 | Revenue | 1000885 | Bikold Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 03/04/2020 | 3111064 | 3,398.00 | Revenue | 1000897 | The Helping Hand Company Ledbury Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 03/04/2020 | 11142272 | 509.60 | Revenue | 1000900 | The Marches Family Network |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3110951 | 1,653.52 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3111023 | 1,076.14 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3112417 | 986.04 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113305 | 2,750.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113309 | 4,400.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113313 | 1,320.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3105935 | 6,385.72 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108724 | 5,093.80 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108745 | 1,227.78 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108747 | 19,140.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108748 | 19,317.06 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108776 | 1,591.14 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108808 | 5,174.40 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108818 | 3,182.28 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108847 | 22,076.64 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3109482 | 2,131.92 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3109552 | 122,892.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3109586 | 1,492.52 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3110799 | 1,037.40 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3111765 | 2,827.04 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3112522 | 1,293.60 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3112535 | 17,700.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 03/04/2020 | 3112296 | 74.85 | Revenue | 1000943 | Berwick Care Equipment Limited |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3112296 | 373.90 | Revenue | 1000943 | Berwick Care Equipment Limited |
| Shropshire | 00GG | Children's Services - Education Improvement Service | Supplies & Services - Services | 03/04/2020 | 3108255 | 3,556.50 | Revenue | 1001000 | R E Today Services |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 03/04/2020 | 3106730 | 2,222.04 | Revenue | 1001043 | Severnside Housing |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Grants and Subscriptions | 03/04/2020 | 3106781 | 650.00 | Revenue | 1001043 | Severnside Housing |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3111068 | 1,794.00 | Revenue | 1001096 | The Clean Machine Direct Ltd |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3111146 | 2,721.00 | Revenue | 1001096 | The Clean Machine Direct Ltd |
| Shropshire | 00GG | Children's Services - Children’s Services Management | Supplies & Services - Grants and Subscriptions | 03/04/2020 | 3108820 | 3,511.00 | Revenue | 1001140 | Assoc Of Dir Of Childrens Services Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140852 | 1,130.00 | Revenue | 1001338 | Astor-Bannerman (Medical) Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108407 | 43,057.73 | Revenue | 1001348 | Bt Global Services |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 03/04/2020 | 3107511 | 570.00 | Revenue | 1001411 | Yotta Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Communications and Computing | 03/04/2020 | 3110639 | 2,390.00 | Revenue | 1001412 | Orangeleaf Systems Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Communications and Computing | 03/04/2020 | 3111981 | 3,890.00 | Revenue | 1001412 | Orangeleaf Systems Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 03/04/2020 | 3109515 | 750.00 | Revenue | 1001422 | D T Edgerton |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Grants and Subscriptions | 03/04/2020 | 3111946 | 15,122.00 | Revenue | 1001442 | Severn Centre Trust Ltd |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Clothes Uniforms and Laundry | 03/04/2020 | 3108953 | 797.51 | Revenue | 1001453 | Rlss Uk Enterprises Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 03/04/2020 | 3107048 | 1,179.50 | Revenue | 1001470 | 4Imprint Direct Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 03/04/2020 | 11142316 | 900.00 | Revenue | 1001472 | P M Burns |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 03/04/2020 | 11142318 | 900.00 | Revenue | 1001472 | P M Burns |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 03/04/2020 | 3109108 | 1,500.00 | Revenue | 1001473 | Angela Gladwell |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108709 | 858.42 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108754 | 861.04 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3111752 | 1,159.22 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 03/04/2020 | 3111591 | 1,997.25 | Capital | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Rents | 03/04/2020 | 3111674 | 1,900.00 | Revenue | 1001643 | 1991 Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3110872 | 1,466.88 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 03/04/2020 | 11142333 | 5,423.99 | Revenue | 1001685 | Overley Hall School Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 03/04/2020 | 11142334 | 5,483.59 | Revenue | 1001685 | Overley Hall School Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 03/04/2020 | 11142335 | 47,361.21 | Revenue | 1001685 | Overley Hall School Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 03/04/2020 | 11142336 | 47,881.66 | Revenue | 1001685 | Overley Hall School Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11141066 | 662.72 | Revenue | 1001745 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3104537 | 1,200.00 | Revenue | 1001761 | Sapphire Technologies Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 03/04/2020 | 3106598 | 1,074.00 | Capital | 1001783 | Pivotell Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108851 | 10,369.18 | Revenue | 1001797 | Flowbird |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113240 | 1,909.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113252 | 1,375.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 03/04/2020 | 3104399 | 429.75 | Revenue | 1001875 | Orion Medical Supplies Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3106147 | 950.00 | Revenue | 1001886 | Victoria Clifford |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 03/04/2020 | 3112327 | 850.00 | Revenue | 1001919 | The Technology Forge Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 03/04/2020 | 3106335 | 233.90 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3106335 | 1,151.20 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 03/04/2020 | 3112302 | 72.92 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3112302 | 863.58 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3110036 | 3,333.33 | Revenue | 1001986 | Adcote School Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3110042 | 3,800.00 | Revenue | 1001986 | Adcote School Limited |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 03/04/2020 | 3109264 | 3,000.00 | Revenue | 1002039 | Wdm Limited |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3111972 | 1,399.56 | Revenue | 1002068 | Countrywide Healthcare Supplies Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3108047 | 550.80 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3108051 | 1,041.36 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3108054 | 2,970.40 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3109339 | 430.73 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3109789 | 3,371.13 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3110063 | 4,087.18 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3106591 | 27,552.00 | Revenue | 1002257 | Idox Software Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3109185 | 750.00 | Revenue | 1002355 | Miss Orla Grant |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3107157 | 1,113.30 | Revenue | 1002504 | West Shrewsbury Hospice Support Group |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Services | 03/04/2020 | 3111214 | 743.56 | Revenue | 1002518 | Bristow & Sutor |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 03/04/2020 | 3104773 | 2,303.68 | Revenue | 1002559 | Matthew Clark Wholesale Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 03/04/2020 | 3107945 | 2,572.29 | Revenue | 1002559 | Matthew Clark Wholesale Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 03/04/2020 | 3108958 | 483.48 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3109495 | 714.54 | Revenue | 1002568 | Shrewsbury Catering Equipment Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 03/04/2020 | 3111747 | 2,700.00 | Revenue | 1002575 | Crossbar Coaching |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 03/04/2020 | 3113126 | 990.00 | Revenue | 1002575 | Crossbar Coaching |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Communications and Computing | 03/04/2020 | 3108019 | 482.00 | Revenue | 1002584 | Chipside Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3108835 | 1,117.08 | Revenue | 1002591 | Warner Bros Entertainment Uk Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3111210 | 744.42 | Revenue | 1002653 | Lions Gate Uk Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3112565 | 1,612.85 | Revenue | 1002653 | Lions Gate Uk Ltd |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3105294 | 1,281.00 | Revenue | 1002668 | Klipspringer Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 03/04/2020 | 3109722 | 79.20 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 03/04/2020 | 3109722 | 2,415.00 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 03/04/2020 | 3108459 | 26.10 | Revenue | 1002702 | Sajkum Ltd t/a Sajeev Kumar Kshemendran |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 03/04/2020 | 3108459 | 560.00 | Revenue | 1002702 | Sajkum Ltd t/a Sajeev Kumar Kshemendran |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3110969 | 1,070.48 | Revenue | 1002724 | Mrs S L Nicholls |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 03/04/2020 | 3111623 | 741.20 | Revenue | 1002768 | Shifnal/Albrighton Dist Live At Home Sch |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3107979 | 900.00 | Revenue | 1002910 | Little Explorers Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/04/2020 | 3109923 | 1,800.00 | Revenue | 1002910 | Little Explorers Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/04/2020 | 3109978 | 720.00 | Revenue | 1002910 | Little Explorers Pre-School |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 11140876 | 16,920.00 | Revenue | 1002914 | Aib Solutions Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/04/2020 | 3106326 | 8,664.32 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 03/04/2020 | 3110115 | 60,000.00 | Capital | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 03/04/2020 | 3110129 | 50,000.00 | Capital | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3106721 | 531.64 | Revenue | 1002954 | Entertainment One Uk Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3111086 | 2,736.00 | Revenue | 1002973 | Wem Playmates Nursery |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112158 | 1,647.12 | Revenue | 1002991 | Lex Autolease Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140849 | 7,815.00 | Revenue | 1002998 | Centre Stage Engineering Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3108947 | 1,207.52 | Revenue | 1003000 | Shakespeare Schools Foundation |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3110972 | 8,000.00 | Revenue | 1003032 | Cheshire West & Chester Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3113156 | 7,886.00 | Revenue | 1003032 | Cheshire West & Chester Council |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3110992 | 3,600.00 | Revenue | 1003059 | Prosecure |
| Shropshire | 00GG | Adult Services - Children & Young People's Public Health | Third Party Payments - Private Contractors | 03/04/2020 | 3111861 | 4,500.00 | Revenue | 1003078 | Midlands Partnership Nhs Foundation Trust |
| Shropshire | 00GG | Adult Services - Adult Services Training | Premises-Related Expenditure - Rents | 03/04/2020 | 3109041 | 1,000.00 | Revenue | 1003100 | Severn Hospice Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Democratic Services | Supplies & Services - Expenses | 03/04/2020 | 3109328 | 540.00 | Revenue | 1003134 | St Mary Magdalene Pcc Bridgnorth |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112124 | 418.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112126 | 616.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112127 | 448.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112140 | 838.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112141 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112161 | 476.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112170 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112181 | 476.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112184 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112192 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112198 | 532.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112215 | 616.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 03/04/2020 | 3111222 | 6,588.20 | Capital | 1003191 | Ypo |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 03/04/2020 | 3113032 | 5,430.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 03/04/2020 | 3113106 | 4,890.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113067 | 1,910.00 | Revenue | 1003247 | Wayne Hallas |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140829 | 1,320.30 | Revenue | 1003262 | Srs Electrical Contractors Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113162 | 1,562.00 | Revenue | 1003297 | Mikes Cars |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113171 | 704.00 | Revenue | 1003297 | Mikes Cars |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142169 | 556.00 | Revenue | 1003302 | Alan'S Cab |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3111969 | 450.00 | Revenue | 1003409 | Crisis Prevention Institute |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Communications and Computing | 03/04/2020 | 3108216 | 56.00 | Revenue | 1003427 | Landscapes For Life |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108216 | 528.00 | Revenue | 1003427 | Landscapes For Life |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Services | 03/04/2020 | 3108216 | 835.50 | Revenue | 1003427 | Landscapes For Life |
| Shropshire | 00GG | Children's Services - Shropshire's Safeguarding Children Board | Premises-Related Expenditure - Rents | 03/04/2020 | 3109438 | 584.00 | Revenue | 1003465 | Riversway Elim Church |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 03/04/2020 | 3111206 | 61,471.25 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Rents | 03/04/2020 | 3111349 | 2,065.00 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Children's Services - Education Psychology Service | Income - Customer and Client Receipts | 03/04/2020 | 3106877 | 2,023.50 | Revenue | 1003508 | Herefordshire And Ludlow College |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3108855 | 475.03 | Revenue | 1003544 | Roofrite (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 - Highways and Transport | Third Party Payments - Private Contractors | 03/04/2020 | 3106977 | 500.00 | Revenue | 1003554 | P J Turner |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 03/04/2020 | 3111818 | 2,888.83 | Revenue | 1003574 | Personal redaction |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 03/04/2020 | 3111296 | 1,380.00 | Revenue | 1003618 | Gavin Tree Specialists Ltd |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 03/04/2020 | 3109090 | 6,714.98 | Revenue | 1003644 | Exacom Systems Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108967 | 5,840.52 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108971 | 3,702.47 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3112280 | 4,294.19 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 03/04/2020 | 3106574 | 2,314.98 | Revenue | 1003789 | Terry Smith Rental |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 03/04/2020 | 3107725 | 1,930.00 | Revenue | 1003789 | Terry Smith Rental |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 03/04/2020 | 11142257 | 2,035.50 | Revenue | 1003814 | Shropshire Community Leisure Trust |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 03/04/2020 | 3108704 | 962.60 | Revenue | 1003862 | Bookers |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3112152 | 835.80 | Revenue | 1003894 | UK Telematics |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108719 | 1,293.30 | Revenue | 1003920 | Incom Telecommunications |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108850 | 4,324.00 | Revenue | 1003920 | Incom Telecommunications |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108858 | 8,635.00 | Revenue | 1003920 | Incom Telecommunications |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3109557 | 1,703.80 | Revenue | 1003920 | Incom Telecommunications |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3110790 | 2,599.60 | Revenue | 1003920 | Incom Telecommunications |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3112541 | 2,599.60 | Revenue | 1003920 | Incom Telecommunications |
| Shropshire | 00GG | Adult Services - External Providers | Supplies & Services - Communications and Computing | 03/04/2020 | 3111011 | 5,000.00 | Revenue | 1003925 | Energize Shropshire  Telford & Wrekin |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3109200 | 5,000.00 | Revenue | 1003968 | Mr Christopher Rank |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3113268 | 1,500.00 | Revenue | 1003968 | Mr Christopher Rank |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142024 | 576.00 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142171 | 10,074.96 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3111412 | 517.31 | Revenue | 1004016 | Griffiths Farm Supplies Limited |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3111420 | 20.00 | Revenue | 1004016 | Griffiths Farm Supplies Limited |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3111420 | 497.31 | Revenue | 1004016 | Griffiths Farm Supplies Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 11137765 | 443.00 | Capital | 1004064 | J C E & Sons Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 11137766 | 488.40 | Capital | 1004064 | J C E & Sons Ltd |
| Shropshire | 00GG | Adult Services - Projects | Premises-Related Expenditure - Rents | 03/04/2020 | 3111819 | 663.00 | Revenue | 1004089 | Bvsc Enterprises |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 03/04/2020 | 3112521 | 148,664.20 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 03/04/2020 | 3112547 | 172,958.94 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3110408 | 2,375.53 | Revenue | 1004220 | Wheelers Book Club Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Public Health | Premises-Related Expenditure - Rents | 03/04/2020 | 3111663 | 2,328.14 | Revenue | 1004300 | Halls Holdings Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Rents | 03/04/2020 | 3111673 | 3,550.00 | Revenue | 1004300 | Halls Holdings Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Public Health | Premises-Related Expenditure - Rents | 03/04/2020 | 3111679 | 8,250.00 | Revenue | 1004300 | Halls Holdings Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3109221 | 595.79 | Revenue | 1004304 | Bibliotheca Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3109236 | 1,898.63 | Revenue | 1004304 | Bibliotheca Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108588 | 787.00 | Revenue | 1004337 | Royal Mail |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3108589 | 631.46 | Revenue | 1004337 | Royal Mail |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3110250 | 1,086.63 | Revenue | 1004337 | Royal Mail |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3107950 | 3,200.00 | Revenue | 1004516 | Idsall School |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Water Services | 03/04/2020 | 3107950 | 5,191.12 | Revenue | 1004516 | Idsall School |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Energy Costs | 03/04/2020 | 3107950 | 36,799.84 | Revenue | 1004516 | Idsall School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3107964 | 1,080.00 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3107999 | 900.00 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/04/2020 | 3108214 | 1,440.00 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 03/04/2020 | 3109251 | 2,034.67 | Revenue | 1004555 | Sir John Talbots |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142122 | 551.79 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142124 | 875.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142128 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142129 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142134 | 1,133.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142145 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142148 | 875.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142150 | 721.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142157 | 1,980.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142158 | 1,133.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142162 | 721.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142164 | 1,133.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112972 | 2,178.00 | Revenue | 1004752 | 001 Travel |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 03/04/2020 | 3110301 | 3,451.32 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 03/04/2020 | 3112342 | 3,737.94 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 31.86 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 4,856.06 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 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 | 03/04/2020 | 11136711 | 147.54 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 28.90 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord -  Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 497.70 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord -  Environmental & Regulatory Service | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 40.72 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord -  Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 160.24 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 764.84 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 684.28 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 246.92 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 194.18 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 486.72 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 669.98 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 589.16 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Public Health | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 38.08 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 298.14 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 341.62 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Culture & Heritage Manager | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 77.50 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 89.30 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 227.66 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 1,083.04 | 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 - Strategic Asset Management | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11136711 | 4,727.74 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3108002 | 479.17 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Rates | 03/04/2020 | 3108002 | 847.55 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Cleaning and domestic supplies | 03/04/2020 | 3108002 | 1,000.00 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Energy Costs | 03/04/2020 | 3108002 | 5,085.72 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 03/04/2020 | 3112977 | 770.00 | Revenue | 1004881 | Prime Resolution Limited |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 03/04/2020 | 11140415 | 4,017.81 | Revenue | 1004968 | Old Swinford Hospital |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/04/2020 | 3112220 | 558.21 | Revenue | 1004972 | Handmade Speciality Products |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Services | 03/04/2020 | 3109158 | 700.00 | Revenue | 1004995 | Kings Chambers |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Services | 03/04/2020 | 3109182 | 650.00 | Revenue | 1004995 | Kings Chambers |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113081 | 3,960.00 | Revenue | 1004996 | Royal Cabs |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 03/04/2020 | 3104380 | 595.00 | Revenue | 1005007 | Winter Service Solutions Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3112134 | 1,068.54 | Revenue | 1005013 | Nobisco Limited |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Communications and Computing | 03/04/2020 | 3104896 | 1,702.44 | Revenue | 1005022 | Axiell Alm Limited |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Communications and Computing | 03/04/2020 | 3110107 | 2,678.76 | Revenue | 1005022 | Axiell Alm Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3112681 | 3,769.37 | Revenue | 1005090 | Immersion Theatre |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 03/04/2020 | 3112789 | 590.00 | Revenue | 1005114 | Personal redaction |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 03/04/2020 | 11141307 | 906.70 | Capital | 1005117 | Jmg Roofing Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/04/2020 | 3110029 | 1,480.00 | Revenue | 1005126 | E R Hindmarch |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 03/04/2020 | 3106389 | 1,134.84 | Revenue | 1005210 | Dean Healthcare South West Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3105183 | 1,443.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3105189 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3107653 | 1,454.70 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3107667 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3110016 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3110021 | 1,443.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3112925 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 03/04/2020 | 3111048 | 30,866.80 | Capital | 1005230 | Herefordshire Council |
| Shropshire | 00GG | Place - Broadband | Supplies & Services - Grants and Subscriptions | 03/04/2020 | 3111048 | 3,156.15 | Revenue | 1005230 | Herefordshire Council |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 03/04/2020 | 3107131 | 1,640.00 | Revenue | 1005447 | Visionaid |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 03/04/2020 | 3110013 | 1,525.50 | Revenue | 1005447 | Visionaid |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 03/04/2020 | 11142254 | 912.81 | Revenue | 1005471 | Shrewsbury Colleges Group |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142170 | 696.00 | Revenue | 1005547 | Cm Bespoke Care |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 03/04/2020 | 3105687 | 4,812.50 | Revenue | 1005757 | Trafalgar Releasing Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 03/04/2020 | 3107946 | 3,958.76 | Revenue | 1005757 | Trafalgar Releasing Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3106964 | 15,120.06 | Revenue | 1005770 | Gamma Telecom Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142185 | 1,939.20 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142200 | 1,747.20 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142201 | 2,880.00 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142213 | 1,900.80 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142223 | 1,814.40 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Regulatory Services | Third Party Payments - Private Contractors | 03/04/2020 | 3108478 | 1,200.00 | Revenue | 1005904 | Mr D A Stenhouse |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3109047 | 22,666.67 | Revenue | 1005935 | Cambian Whinfell School Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3110172 | 17,738.38 | Revenue | 1005963 | Maintel Europe Limited |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Employees - Direct Employee Expenses | 03/04/2020 | 3106990 | 2,693.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Employees - Direct Employee Expenses | 03/04/2020 | 3109197 | 2,693.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 03/04/2020 | 3107685 | 4,781.68 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 03/04/2020 | 3112146 | 4,746.27 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 03/04/2020 | 3112156 | 3,815.05 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142022 | 1,008.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142023 | 1,142.40 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3112506 | 41,750.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3112994 | 1,440.00 | 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 | 03/04/2020 | 3113001 | 540.00 | 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 | 03/04/2020 | 3113002 | 1,212.00 | 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 | 03/04/2020 | 3113011 | 1,413.00 | 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 | 03/04/2020 | 3113015 | 688.00 | 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 | 03/04/2020 | 3113016 | 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 | 03/04/2020 | 3113018 | 575.30 | 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 | 03/04/2020 | 3113020 | 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 | 03/04/2020 | 3113023 | 644.00 | 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 | 03/04/2020 | 3113028 | 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 | 03/04/2020 | 3113039 | 716.00 | 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 | 03/04/2020 | 3113040 | 1,550.00 | 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 | 03/04/2020 | 3113208 | 1,364.00 | 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 | 03/04/2020 | 3113216 | 594.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Adult Services - Help to Change | Supplies & Services - Services | 03/04/2020 | 3111103 | 840.00 | Revenue | 1006321 | Bhr Pharmaceuticals Limited |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 03/04/2020 | 11142268 | 1,750.00 | Revenue | 1006471 | Country Treks |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Supplies & Services - Grants and Subscriptions | 03/04/2020 | 3108159 | 1,462.00 | Revenue | 1006476 | The Lion Hotel |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 03/04/2020 | 3112015 | 757.44 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 03/04/2020 | 3112065 | 715.34 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 03/04/2020 | 3112068 | 993.20 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3110957 | 75,994.00 | Revenue | 1006603 | 4Net Technologies |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 03/04/2020 | 3111397 | 4,791.20 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/04/2020 | 3113191 | 1,000.00 | Revenue | 1008307 | Stepping Stones Nursery(Church Stretton) |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3112026 | 1,890.25 | Revenue | 1008556 | J Rogers & Sons |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3112058 | 1,654.00 | Revenue | 1008556 | J Rogers & Sons |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3112232 | 666.05 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3112238 | 514.85 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3112171 | 687.39 | Revenue | 1008604 | Pp Electrical Services (Shropshire) Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3111929 | 540.00 | Revenue | 1008610 | We Build It Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3112919 | 490.00 | Revenue | 1008613 | Dr E Contractors Ltd |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Printing Stationery and General Office Expenses | 03/04/2020 | 3110332 | 986.01 | Revenue | 1008636 | Valtech Limited |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/04/2020 | 3112998 | 17,000.00 | Revenue | 1009307 | Clarion Housing Association 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 - Independent Living | Third Party Payments - Private Contractors | 03/04/2020 | 3113006 | 17,000.00 | Revenue | 1009307 | Clarion Housing Association Limited |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/04/2020 | 3113010 | 17,000.00 | Revenue | 1009307 | Clarion Housing Association Limited |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/04/2020 | 3113047 | 17,000.00 | Revenue | 1009307 | Clarion Housing Association Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140822 | 793.80 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 3109336 | 5,959.00 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 3109345 | 1,438.00 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 3109368 | 2,876.00 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 3111144 | 3,415.00 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 03/04/2020 | 3110727 | 2,275.00 | Revenue | 1009686 | Metdesk Limited |
| Shropshire | 00GG | Adult Services - Help to Change | Supplies & Services - Services | 03/04/2020 | 3108935 | 10,750.00 | Revenue | 1009748 | Informatica Systems Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 03/04/2020 | 3108842 | 3,615.60 | Revenue | 1009771 | Hahn Plastics Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142114 | 1,344.00 | Revenue | 1009895 | M&S Care Solutions (I.C.S) |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3110231 | 950.00 | Revenue | 1010036 | Nicola Mcintosh |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Services | 03/04/2020 | 3108733 | 1,440.00 | Revenue | 1010065 | Its Testing Services (Uk) Limited |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 03/04/2020 | 3108571 | 825.00 | Revenue | 1010094 | Storymine Community Interest Company |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 3105345 | 2,750.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 3105358 | 2,688.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 3105453 | 2,250.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 3105459 | 5,490.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Supplies & Services - Services | 03/04/2020 | 3106513 | 4,294.05 | Revenue | 1010256 | Bond Solon |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 03/04/2020 | 3112256 | 1,100.00 | Revenue | 1010283 | Ac Education Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3113166 | 936.00 | Revenue | 1010351 | S & M Cars Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3107974 | 2,869.40 | Revenue | 1010386 | Embrace Physical Education Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 03/04/2020 | 3110854 | 2,677.40 | Revenue | 1010386 | Embrace Physical Education Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 03/04/2020 | 3110924 | 450.38 | Revenue | 1010386 | Embrace Physical Education Ltd |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Third Party Payments - Private Contractors | 03/04/2020 | 3111941 | 1,261.00 | Revenue | 1010387 | M B Hamer |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140923 | 661.60 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140924 | 1,072.70 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Shire Catering | Premises-Related Expenditure - Rents | 03/04/2020 | 3111178 | 1,387.50 | Revenue | 1010416 | Shrubbery House Account |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 03/04/2020 | 3113263 | 450.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 03/04/2020 | 11142330 | 24,835.71 | Revenue | 1010529 | Acorn Care Group |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142172 | 609.60 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142173 | 614.40 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142174 | 590.40 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142187 | 636.00 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142198 | 1,344.00 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3110687 | 2,300.00 | Revenue | 1010602 | Soundpost Live Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 03/04/2020 | 3106722 | 1,083.00 | Revenue | 1010609 | Red Sector Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 03/04/2020 | 3111383 | 1,500.50 | Revenue | 1010609 | Red Sector Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3111474 | 1,020.00 | Revenue | 1010994 | Longlands CIO |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3109042 | 750.00 | Revenue | 1011007 | Kirsty Gallacher |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 03/04/2020 | 11142320 | 4,678.48 | Revenue | 1011031 | Vision Support Social Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142088 | 585.60 | Revenue | 1011147 | Forever Loving Care |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 03/04/2020 | 11138381 | 3,836.93 | Capital | 1011179 | M Bufton Plumbing & Heating Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11140827 | 1,606.63 | Revenue | 1011179 | M Bufton Plumbing & Heating Services Ltd |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3109830 | 12.16 | Revenue | 1011196 | Bunzl Cleaning & Hygiene Supplies |
| Shropshire | 00GG | Place - Shire Cleaning | Premises-Related Expenditure - Cleaning and domestic supplies | 03/04/2020 | 3109830 | 417.16 | Revenue | 1011196 | Bunzl Cleaning & Hygiene Supplies |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3111106 | 5,177.50 | Revenue | 1011196 | Bunzl Cleaning & Hygiene Supplies |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3109186 | 650.00 | Revenue | 1011395 | Rachel Jones |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 03/04/2020 | 3111149 | 12,500.00 | Revenue | 1011450 | AB INTRA PARTNERSHIP |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 03/04/2020 | 3112557 | 1,215.90 | Revenue | 1011730 | Smash Life Uk |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142215 | 1,209.60 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142216 | 1,209.60 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3111562 | 13,520.25 | Revenue | 1011871 | Trustmarque Solutions Limited |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Services | 03/04/2020 | 3112746 | 5,400.00 | Revenue | 1011887 | Rock Farm Resourcing Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3111505 | 1,274.20 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3111545 | 2,800.00 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/04/2020 | 3112716 | 1,243.00 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Services | 03/04/2020 | 3111392 | 1,459.00 | Revenue | 1012019 | Alison Caffyn |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3112173 | 600.00 | Revenue | 1012024 | Nergis-Anne Mathew |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Premises-Related Expenditure - Rents | 03/04/2020 | 3111900 | 1,200.00 | Revenue | 1012031 | Share Shrewsbury |
| Shropshire | 00GG | Place - Outdoor Partnerships | Third Party Payments - Private Contractors | 03/04/2020 | 3111039 | 600.00 | Revenue | 1012183 | Julia Letts - Letts Talk |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Supplies & Services - Services | 03/04/2020 | 3111826 | 1,092.20 | Revenue | 1012286 | Mark Finnis - L30 Relational Systems |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/04/2020 | 3108363 | 80.50 | Revenue | 1012347 | Frog Environmental Ltd |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108363 | 463.20 | Revenue | 1012347 | Frog Environmental Ltd |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 11141312 | 2,380.00 | Revenue | 1012352 | Biddle Sport Ltd |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Third Party Payments - Private Contractors | 03/04/2020 | 3107799 | 300.00 | Revenue | 1012426 | B Preece & Son |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3107799 | 1,000.00 | Revenue | 1012426 | B Preece & Son |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Third Party Payments - Private Contractors | 03/04/2020 | 3107837 | 600.00 | Revenue | 1012426 | B Preece & Son |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3107837 | 2,520.00 | Revenue | 1012426 | B Preece & Son |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3109609 | 19,821.30 | Revenue | 1012457 | FG Library Products |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/04/2020 | 3111480 | 1,800.00 | Revenue | 1012583 | Little Bears Day Care |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3105651 | 750.00 | Revenue | 1012595 | Manor Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3111004 | 15,000.00 | Revenue | 1012596 | Kedleston High Peak School Limited |
| Shropshire | 00GG | Children's Services - Education Psychology Service | Supplies & Services - Services | 03/04/2020 | 3111076 | 2,750.00 | Revenue | 1012644 | Commercial redaction |
| Shropshire | 00GG | Place - Arts | Third Party Payments - Private Contractors | 03/04/2020 | 3109173 | 850.00 | Revenue | 1012720 | Judy McFall |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3106776 | 1,586.50 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3110025 | 1,596.00 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/04/2020 | 3111905 | 1,596.00 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Employees - Direct Employee Expenses | 03/04/2020 | 3110161 | 1,483.70 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 03/04/2020 | 3111107 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 03/04/2020 | 3111114 | 1,554.55 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 03/04/2020 | 3111116 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 03/04/2020 | 3111140 | 1,445.07 | Revenue | 1013053 | Frontline Staffing 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 - Adult Services Training | Supplies & Services - Services | 03/04/2020 | 3107660 | 450.00 | Revenue | 1013062 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 03/04/2020 | 3107743 | 500.00 | Revenue | 1013062 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Indirect Employee Expenses | 03/04/2020 | 3105005 | 1,790.00 | Revenue | 1013091 | PHF Training |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 03/04/2020 | 3112294 | 5,000.00 | Revenue | 1013105 | Baltimore Consulting Limited |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 03/04/2020 | 3112315 | 10,000.00 | Revenue | 1013105 | Baltimore Consulting Limited |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 03/04/2020 | 3106109 | 5,000.00 | Revenue | 1013169 | Impact Change Solutions Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 03/04/2020 | 3112737 | 1,275.00 | Revenue | 1013182 | PHOENIX LEARNING LTD |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 03/04/2020 | 3112773 | 1,700.00 | Revenue | 1013182 | PHOENIX LEARNING LTD |
| Shropshire | 00GG | Children's Services - Children's Social Care and Safeguarding Management | Employees - Direct Employee Expenses | 03/04/2020 | 3110134 | 2,587.50 | Revenue | 1013211 | Eden Brown Ltd |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Services | 03/04/2020 | 3111922 | 1,800.00 | Revenue | 1013257 | Carly Tinkler CMLI |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Supplies & Services - Services | 03/04/2020 | 3108904 | 759.05 | Revenue | 1013336 | Swann Training & Consultancy Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3108713 | 754.00 | Revenue | 1013361 | The Refill Centre Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 03/04/2020 | 3107949 | 933.80 | Revenue | 1013365 | My Cupcake Heaven Ltd |
| Shropshire | 00GG | Adult Services - Health Intelligence | Supplies & Services - Services | 03/04/2020 | 3108856 | 4,435.76 | Revenue | 1013388 | NHS MIDLANDS & LANCASHIRE CSU |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Clothes Uniforms and Laundry | 03/04/2020 | 3111181 | 560.00 | Revenue | 1013389 | Quiller Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3105327 | 1,841.62 | Revenue | 1013399 | SSPA Events |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3110693 | 781.35 | Revenue | 1013425 | Makin Projects Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 03/04/2020 | 3107495 | 2,026.14 | Revenue | 1013482 | Scottish Power Plc |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3111911 | 800.00 | Revenue | 1013575 | Miss Deborah Collins |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 03/04/2020 | 3108534 | 3,612.70 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 03/04/2020 | 3111124 | 3,977.73 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 03/04/2020 | 3107925 | 1,166.69 | Revenue | 1013765 | Royal National Theatre |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3107954 | 514.04 | Revenue | 1013765 | Royal National Theatre |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3110232 | 2,000.00 | Revenue | 1013890 | Kathryn Taylor |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3112203 | 750.00 | Revenue | 1013984 | Miss Louise Higgins |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/04/2020 | 11142111 | 513.00 | Revenue | 1014059 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Place - Commercial Investment Team | Supplies & Services - Services | 03/04/2020 | 3112260 | 2,250.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 03/04/2020 | 3112260 | 4,950.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Services | 03/04/2020 | 3112260 | 4,950.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3108671 | 850.00 | Revenue | 1014198 | Sarbjit Boora |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3104612 | 1,377.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3110897 | 2,465.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3110990 | 1,170.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/04/2020 | 3112927 | 1,282.50 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Children's Services - Education VER | Employees - Indirect Employee Expenses | 03/04/2020 | 3111891 | 62,259.45 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Employees - Indirect Employee Expenses | 03/04/2020 | 3111891 | 255.22 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Employees - Indirect Employee Expenses | 03/04/2020 | 3111891 | 331.98 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 03/04/2020 | 3111456 | 1,030.00 | Revenue | 1014680 | Just Credit Union |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 03/04/2020 | 3112525 | 500.00 | Revenue | 1014729 | Lewis Arborcare Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3110900 | 624.21 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3112178 | 898.14 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3112199 | 736.49 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/04/2020 | 3112211 | 979.56 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 03/04/2020 | 3107729 | 1,176.10 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 03/04/2020 | 3110946 | 3,000.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3112815 | 1,040.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Capital - Economic Growth | Non Revenue - Non Revenue | 03/04/2020 | 3108872 | 967.35 | Capital | 1014886 | Wales & West Utilities Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 03/04/2020 | 3112532 | 1,500.00 | Revenue | 1015509 | Helen Day |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/04/2020 | 3112852 | 700.00 | Revenue | 1015524 | Avril Rushe |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 03/04/2020 | 3112680 | 886.72 | Revenue | 1015543 | Get Lost & Found Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113024 | 3,740.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113072 | 4,290.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113085 | 3,410.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 06/04/2020 | 3113434 | 997.92 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142389 | 570.48 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142408 | 1,083.75 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142421 | 445.74 | 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 | 06/04/2020 | 3112936 | 2,040.00 | Revenue | 1000373 | R & B Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112945 | 3,960.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112953 | 1,452.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112955 | 1,650.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112957 | 420.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112959 | 1,760.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112960 | 2,200.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112962 | 3,850.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112965 | 2,816.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112967 | 1,980.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112968 | 1,804.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112973 | 3,190.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112974 | 1,826.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113447 | 7,876.00 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113475 | 7,260.00 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112932 | 600.00 | Revenue | 1000733 | A J Shakespeare |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 06/04/2020 | 3119126 | 7,262.00 | Revenue | 1000836 | W F Howes Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Supplies & Services - Equipment Furniture and Materials | 06/04/2020 | 11142370 | 625.00 | Revenue | 1000854 | Thomas Consulting Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112937 | 1,656.00 | Revenue | 1000866 | Robert Wilcox |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113281 | 3,960.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113289 | 4,070.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113292 | 4,070.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113300 | 2,420.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113325 | 3,740.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113334 | 3,520.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113344 | 3,300.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113353 | 3,960.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 06/04/2020 | 3113506 | 165,200.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 06/04/2020 | 3119145 | 32,310.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142376 | 2,176.53 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142406 | 171.39 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142406 | 26.94 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142406 | 26.94 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142407 | 1,836.42 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Employees - Indirect Employee Expenses | 06/04/2020 | 3111281 | 10,835.00 | Revenue | 1001174 | Disclosure & Barring Services |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/04/2020 | 3111843 | 3,867.94 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142362 | 1,998.00 | Revenue | 1001274 | Derek Griffiths Decorating Contr Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/04/2020 | 11142439 | 793.72 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/04/2020 | 11142473 | 667.30 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/04/2020 | 11142478 | 1,458.72 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/04/2020 | 11150246 | 2,765.98 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/04/2020 | 11150251 | 577.46 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142388 | 3,428.29 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Corporate Budgets - Treasury Management | Supplies & Services - Miscellaneous Expenses | 06/04/2020 | 3119152 | 1,400.80 | Revenue | 1001678 | Security Plus + Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113511 | 2,370.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113249 | 1,103.70 | 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 | 06/04/2020 | 3113267 | 894.00 | 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 | 06/04/2020 | 3113271 | 740.50 | 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 | 06/04/2020 | 3113276 | 2,147.60 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113278 | 1,740.00 | 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 | 06/04/2020 | 3113414 | 892.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113416 | 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 | 06/04/2020 | 3113420 | 668.40 | 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 | 06/04/2020 | 3113424 | 752.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/04/2020 | 3112817 | 3,818.58 | Revenue | 1002008 | Oswestry School |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 06/04/2020 | 3113321 | 1,227.60 | Revenue | 1002047 | Sight & Sound Technology Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Grounds maintenance costs | 06/04/2020 | 3112893 | 13,434.48 | Revenue | 1002235 | Taybar Security Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Grounds maintenance costs | 06/04/2020 | 3112909 | 18,815.04 | Revenue | 1002235 | Taybar Security Limited |
| Shropshire | 00GG | Adult Services - Help to Change | Supplies & Services - Communications and Computing | 06/04/2020 | 3119212 | 8,000.00 | Revenue | 1002530 | Hytec Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 06/04/2020 | 3119120 | 861.50 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142390 | 7,686.00 | Revenue | 1002713 | Constant Power Services Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 06/04/2020 | 3112862 | 109.60 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Third Party Payments - Transport Operators | 06/04/2020 | 3112862 | 450.70 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Transport-Related Expenditure - Public Transport | 06/04/2020 | 3112862 | 143.00 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Public Transport | 06/04/2020 | 3112862 | 847.25 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Non Revenue - Non Revenue | 06/04/2020 | 3112862 | 19.80 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Transport-Related Expenditure - Public Transport | 06/04/2020 | 3112862 | 6.60 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 06/04/2020 | 3119148 | 20,008.33 | Revenue | 1002761 | Lifestyle Fitness |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 3109937 | 1,080.00 | Revenue | 1002910 | Little Explorers Pre-School |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 06/04/2020 | 3113531 | 1,280.00 | Revenue | 1003236 | A Clayton Contracting Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 06/04/2020 | 3113563 | 1,280.00 | Revenue | 1003236 | A Clayton Contracting Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/04/2020 | 3094789 | 1,800.00 | Revenue | 1003243 | The Shropshire Housing Alliance |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113164 | 5,720.00 | Revenue | 1003261 | Richard Price |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Cleaning and domestic supplies | 06/04/2020 | 3113108 | 1,570.68 | Revenue | 1003292 | Provac Cleaning Services Limited |
| Shropshire | 00GG | Adult Services - Public Health Children & Young People | Third Party Payments - Health Authorities | 06/04/2020 | 3119117 | 324,014.17 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142525 | 731.25 | Revenue | 1003518 | Daryl Anne Toms |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113367 | 2,010.00 | Revenue | 1003532 | A J Coombes |
| Shropshire | 00GG | Place - Strategic Asset Management | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142392 | 655.00 | Revenue | 1003602 | HSL Inspection and Testing Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142489 | 731.25 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142796 | 6,928.62 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142804 | 8,767.22 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 06/04/2020 | 3119129 | 2,463.20 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3117343 | 5,738.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 06/04/2020 | 3113229 | 4,500.00 | Revenue | 1003989 | Roadworks Information Ltd |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Private Contractors | 06/04/2020 | 3113008 | 12,500.00 | Revenue | 1004004 | Bridgnorth Endowed School |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142371 | 2,007.12 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142769 | 12,835.43 | Revenue | 1004656 | Stokesay Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142864 | 7,548.25 | Revenue | 1004656 | Stokesay Primary School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112963 | 3,410.00 | Revenue | 1004752 | 001 Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113336 | 1,100.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113337 | 1,980.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113338 | 1,793.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113347 | 2,266.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113356 | 1,530.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113371 | 1,582.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/04/2020 | 3111090 | 12,393.52 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/04/2020 | 3111927 | 14,377.24 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3113077 | 3,740.00 | Revenue | 1004996 | Royal Cabs |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Services | 06/04/2020 | 3113214 | 1,687.50 | Revenue | 1005109 | Johnsons Moving Services Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/04/2020 | 3111874 | 239,533.00 | Capital | 1005124 | Morris Property Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Grants and Subscriptions | 06/04/2020 | 3112872 | 2,178.00 | Revenue | 1005183 | Coram Academy Ltd T/A Coram Baaf |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Supplies & Services - Services | 06/04/2020 | 3102925 | 447.75 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 06/04/2020 | 3112030 | 765.00 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 06/04/2020 | 3112031 | 765.00 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 06/04/2020 | 11142364 | 650.00 | Capital | 1005221 | M D Compliance Services Limited |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 06/04/2020 | 3119183 | 2,258.00 | Revenue | 1005282 | Severn Fields Medical Practice |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 06/04/2020 | 3118972 | 1,500.00 | Revenue | 1005534 | Webheath Academy Primary School |
| Shropshire | 00GG | Capital - ICT Digital Transformation - ERP | Non Revenue - Non Revenue | 06/04/2020 | 3093930 | -4,988.55 | Capital | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 06/04/2020 | 3108475 | 792.00 | Revenue | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Capital - ICT Digital Transformation - ERP | Non Revenue - Non Revenue | 06/04/2020 | 3113031 | 59,862.60 | Capital | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Public Transport | 06/04/2020 | 3108804 | 491.07 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |

| 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 | 06/04/2020 | 3113042 | 648.00 | 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 | 06/04/2020 | 3113043 | 1,140.00 | 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 | 06/04/2020 | 3113050 | 468.00 | 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 | 06/04/2020 | 3113205 | 672.00 | 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 | 06/04/2020 | 3113207 | 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 | 06/04/2020 | 3113212 | 1,020.00 | 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 | 06/04/2020 | 3113508 | 486.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Services | 06/04/2020 | 3113112 | 650.00 | Revenue | 1007420 | Aadhithya Anbahan |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142789 | 1,834.14 | Revenue | 1008302 | White House School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142914 | 3,373.52 | Revenue | 1008302 | White House School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142697 | 3,367.54 | Revenue | 1008304 | Little Acorns Of Rushbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142869 | 3,832.13 | Revenue | 1008304 | Little Acorns Of Rushbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142542 | 1,462.50 | Revenue | 1008306 | Rainbow Pre School & Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142746 | 10,489.69 | Revenue | 1008306 | Rainbow Pre School & Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142890 | 10,838.06 | Revenue | 1008306 | Rainbow Pre School & Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142767 | 580.61 | Revenue | 1008307 | Stepping Stones Nursery(Church Stretton) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142807 | 2,361.26 | Revenue | 1008307 | Stepping Stones Nursery(Church Stretton) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142740 | 7,315.72 | Revenue | 1008309 | Prestfelde School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142843 | 8,128.55 | Revenue | 1008309 | Prestfelde School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142487 | 2,193.75 | Revenue | 1008310 | Pant Pandas Childcare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142730 | 17,611.84 | Revenue | 1008310 | Pant Pandas Childcare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142802 | 3,483.66 | Revenue | 1008310 | Pant Pandas Childcare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 3113368 | 960.00 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 3113382 | 1,500.00 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 3113400 | 3,000.00 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 3113404 | 4,384.80 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142545 | 6,727.50 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142661 | 18,577.70 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142893 | 12,077.01 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142508 | 3,656.25 | Revenue | 1008315 | Whittington Under Fives Playgroups |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142790 | 12,599.47 | Revenue | 1008315 | Whittington Under Fives Playgroups |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142852 | 7,316.13 | Revenue | 1008315 | Whittington Under Fives Playgroups |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142559 | 4,387.50 | Revenue | 1008317 | Earlyworld Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142642 | 67,447.53 | Revenue | 1008317 | Earlyworld Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142921 | 32,940.05 | Revenue | 1008317 | Earlyworld Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142502 | 731.25 | Revenue | 1008318 | Kaleidoscope |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142687 | 31,508.30 | Revenue | 1008318 | Kaleidoscope |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142826 | 27,792.08 | Revenue | 1008318 | Kaleidoscope |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142764 | 4,102.98 | Revenue | 1008319 | St Winefrides School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142833 | 12,870.20 | Revenue | 1008319 | St Winefrides School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142546 | 5,850.00 | Revenue | 1008320 | Oswestry Methodist Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142727 | 7,625.45 | Revenue | 1008320 | Oswestry Methodist Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142894 | 3,638.70 | Revenue | 1008320 | Oswestry Methodist Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142566 | 731.25 | Revenue | 1008321 | Albrighton & Donington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142597 | 8,051.13 | Revenue | 1008321 | Albrighton & Donington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142931 | 4,644.89 | Revenue | 1008321 | Albrighton & Donington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142602 | 17,805.37 | Revenue | 1008322 | Baschurch Pre School Group |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142842 | 9,834.41 | Revenue | 1008322 | Baschurch Pre School Group |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142721 | 5,341.62 | Revenue | 1008323 | Nesscliffe House Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142825 | 7,451.18 | Revenue | 1008323 | Nesscliffe House Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142512 | 1,462.50 | Revenue | 1008324 | Radbrook Nursery & Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142745 | 11,031.60 | Revenue | 1008324 | Radbrook Nursery & Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142846 | 6,154.47 | Revenue | 1008324 | Radbrook Nursery & Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142534 | 731.25 | Revenue | 1008325 | Bomere Heath Sunshine Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142610 | 5,728.90 | Revenue | 1008325 | Bomere Heath Sunshine Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142882 | 3,599.78 | Revenue | 1008325 | Bomere Heath Sunshine Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142528 | 1,462.50 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142690 | 19,663.33 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142867 | 12,386.35 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142538 | 706.88 | Revenue | 1008327 | Condover Pre-School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142627 | 2,109.66 | Revenue | 1008327 | Condover Pre-School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142886 | 2,322.44 | Revenue | 1008327 | Condover Pre-School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 3113209 | 2,258.00 | Revenue | 1008328 | Opportunity Pre School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142567 | 1,316.25 | Revenue | 1008328 | Opportunity Pre School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142726 | 5,690.10 | Revenue | 1008328 | Opportunity Pre School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142932 | 7,780.19 | Revenue | 1008328 | Opportunity Pre School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142762 | 8,399.50 | Revenue | 1008331 | St Marys Nursery Albrighton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142821 | 5,844.81 | Revenue | 1008331 | St Marys Nursery Albrighton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142916 | 4,064.27 | Revenue | 1008332 | Oswestry School - Bellan House |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142623 | 735.44 | Revenue | 1008333 | Church Preen Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142871 | 580.61 | Revenue | 1008333 | Church Preen Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142563 | 3,851.25 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142705 | 25,817.74 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142929 | 11,070.52 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142584 | 731.25 | Revenue | 1008336 | Wistanstow Under 5'S |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142795 | 12,541.50 | Revenue | 1008336 | Wistanstow Under 5'S |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142962 | 5,999.75 | Revenue | 1008336 | Wistanstow Under 5'S |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142530 | 4,241.25 | Revenue | 1008338 | Little Explorer'S Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142700 | 9,444.62 | Revenue | 1008338 | Little Explorer'S Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142870 | 10,857.52 | Revenue | 1008338 | Little Explorer'S Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142570 | 2,193.75 | Revenue | 1008340 | Corvedale Centre For Children |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142629 | 6,483.48 | Revenue | 1008340 | Corvedale Centre For Children |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142935 | 2,670.81 | Revenue | 1008340 | Corvedale Centre For Children |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142510 | 1,462.50 | Revenue | 1008342 | Holy Trinity Playgroup |

| 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 | 06/04/2020 | 11142679 | 7,257.74 | Revenue | 1008342 | Holy Trinity Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142841 | 8,399.81 | Revenue | 1008342 | Holy Trinity Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142540 | 1,462.50 | Revenue | 1008343 | Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142701 | 21,443.88 | Revenue | 1008343 | Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142899 | 3,986.86 | Revenue | 1008343 | Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142568 | 731.25 | Revenue | 1008344 | Peter Pan Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142735 | 27,869.28 | Revenue | 1008344 | Peter Pan Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142933 | 12,908.90 | Revenue | 1008344 | Peter Pan Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142527 | 5,850.00 | Revenue | 1008345 | Mount Lane Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142717 | 35,224.32 | Revenue | 1008345 | Mount Lane Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142866 | 13,779.92 | Revenue | 1008345 | Mount Lane Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142555 | 731.25 | Revenue | 1008346 | Border Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142611 | 11,031.61 | Revenue | 1008346 | Border Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142915 | 4,644.88 | Revenue | 1008346 | Border Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142529 | 2,486.25 | Revenue | 1008347 | Crowgate Child Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142634 | 6,193.39 | Revenue | 1008347 | Crowgate Child Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142868 | 7,548.25 | Revenue | 1008347 | Crowgate Child Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142582 | 1,462.50 | Revenue | 1008348 | Country Kids Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142630 | 19,392.69 | Revenue | 1008348 | Country Kids Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142960 | 10,683.23 | Revenue | 1008348 | Country Kids Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142569 | 2,193.75 | Revenue | 1008349 | Dorrington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142639 | 4,877.44 | Revenue | 1008349 | Dorrington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142934 | 4,722.40 | Revenue | 1008349 | Dorrington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142507 | 1,462.50 | Revenue | 1008350 | Welshampton Caterpillars Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142620 | 11,109.11 | Revenue | 1008350 | Welshampton Caterpillars Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142845 | 5,225.49 | Revenue | 1008350 | Welshampton Caterpillars Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142714 | 8,360.80 | Revenue | 1008352 | Moor Park School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142963 | 13,586.29 | Revenue | 1008352 | Moor Park School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142541 | 731.25 | Revenue | 1008353 | Minsterley Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142713 | 7,606.20 | Revenue | 1008353 | Minsterley Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142889 | 7,021.73 | Revenue | 1008353 | Minsterley Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142484 | 2,388.75 | Revenue | 1008354 | Shropshire Gateway Educational Trust (The Warren) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142624 | 8,957.06 | Revenue | 1008354 | Shropshire Gateway Educational Trust (The Warren) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142799 | 9,839.69 | Revenue | 1008354 | Shropshire Gateway Educational Trust (The Warren) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142516 | 7,288.13 | Revenue | 1008355 | Frankwell Tots To Twelves |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142657 | 22,411.56 | Revenue | 1008355 | Frankwell Tots To Twelves |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142850 | 15,424.88 | Revenue | 1008355 | Frankwell Tots To Twelves |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142580 | 3,948.76 | Revenue | 1008356 | Bicton Heath Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142605 | 14,012.28 | Revenue | 1008356 | Bicton Heath Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142964 | 13,934.64 | Revenue | 1008356 | Bicton Heath Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142488 | 731.25 | Revenue | 1008358 | Hodnet Pre-School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142676 | 8,651.09 | Revenue | 1008358 | Hodnet Pre-School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142803 | 7,248.26 | Revenue | 1008358 | Hodnet Pre-School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142557 | 731.25 | Revenue | 1008359 | Kinlet Family Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142691 | 9,870.37 | Revenue | 1008359 | Kinlet Family Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142918 | 5,612.57 | Revenue | 1008359 | Kinlet Family Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142565 | 1,462.50 | Revenue | 1008361 | Morda Village Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142715 | 4,528.76 | Revenue | 1008361 | Morda Village Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142930 | 9,580.39 | Revenue | 1008361 | Morda Village Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142499 | 4,387.50 | Revenue | 1008362 | Twyford Tots Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142784 | 38,204.15 | Revenue | 1008362 | Twyford Tots Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142819 | 18,966.70 | Revenue | 1008362 | Twyford Tots Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142562 | 1,462.50 | Revenue | 1008363 | Spring RAF Shawbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142756 | 22,063.18 | Revenue | 1008363 | Spring RAF Shawbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142927 | 11,031.59 | Revenue | 1008363 | Spring RAF Shawbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142587 | 2,193.75 | Revenue | 1008364 | Craven Arms Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142632 | 4,567.47 | Revenue | 1008364 | Craven Arms Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142969 | 1,238.74 | Revenue | 1008364 | Craven Arms Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142722 | 4,219.12 | Revenue | 1008365 | Newcastle Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142965 | 1,741.83 | Revenue | 1008365 | Newcastle Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142485 | 4,387.50 | Revenue | 1008366 | Hidden Treasures |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142672 | 10,702.61 | Revenue | 1008366 | Hidden Treasures |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142800 | 5,070.66 | Revenue | 1008366 | Hidden Treasures |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142539 | 731.25 | Revenue | 1008367 | Brockton Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142613 | 4,722.40 | Revenue | 1008367 | Brockton Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142895 | 580.61 | Revenue | 1008367 | Brockton Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142571 | 2,925.00 | Revenue | 1008368 | The Column Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142773 | 5,225.49 | Revenue | 1008368 | The Column Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142936 | 4,064.27 | Revenue | 1008368 | The Column Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142491 | 2,193.75 | Revenue | 1008369 | Priory Lodge Daycare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142742 | 6,464.13 | Revenue | 1008369 | Priory Lodge Daycare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142806 | 8,670.66 | Revenue | 1008369 | Priory Lodge Daycare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142554 | 1,170.00 | Revenue | 1008370 | Abkats |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142596 | 7,257.63 | Revenue | 1008370 | Abkats |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142913 | 1,687.72 | Revenue | 1008370 | Abkats |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142553 | 731.25 | Revenue | 1008371 | Hazles Farm Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142671 | 24,408.96 | Revenue | 1008371 | Hazles Farm Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142912 | 10,102.63 | Revenue | 1008371 | Hazles Farm Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142531 | 5,118.75 | Revenue | 1008372 | Wem Playmates Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142786 | 20,205.23 | Revenue | 1008372 | Wem Playmates Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142872 | 11,302.55 | Revenue | 1008372 | Wem Playmates Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142498 | 3,656.25 | Revenue | 1008373 | Busy Bodies Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142618 | 15,521.96 | Revenue | 1008373 | Busy Bodies Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142822 | 8,960.98 | Revenue | 1008373 | Busy Bodies Childrens Centre |

| 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 | 06/04/2020 | 11142548 | 6,581.25 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142689 | 30,037.32 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142900 | 15,831.51 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142522 | 5,118.75 | Revenue | 1008375 | Bargates Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142698 | 17,282.83 | Revenue | 1008375 | Bargates Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142859 | 5,225.60 | Revenue | 1008375 | Bargates Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142552 | 1,462.50 | Revenue | 1008376 | Little Greenfields Preschool Cic |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142703 | 6,851.21 | Revenue | 1008376 | Little Greenfields Preschool Cic |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142917 | 4,412.64 | Revenue | 1008376 | Little Greenfields Preschool Cic |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142556 | 1,706.25 | Revenue | 1008377 | Ellesmere Ducklings Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142646 | 12,483.23 | Revenue | 1008377 | Ellesmere Ducklings Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142583 | 2,193.75 | Revenue | 1008379 | Hillside House Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142674 | 48,152.03 | Revenue | 1008379 | Hillside House Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142961 | 21,587.09 | Revenue | 1008379 | Hillside House Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142544 | 731.25 | Revenue | 1008380 | Worfield Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142798 | 11,805.76 | Revenue | 1008380 | Worfield Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142892 | 9,173.64 | Revenue | 1008380 | Worfield Pre School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/04/2020 | 3111475 | 1,080.00 | Revenue | 1008381 | Stargazers Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142532 | 3,656.25 | Revenue | 1008381 | Stargazers Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142766 | 20,108.57 | Revenue | 1008381 | Stargazers Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142873 | 3,909.56 | Revenue | 1008381 | Stargazers Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142513 | 7,215.00 | Revenue | 1008382 | Whitchurch Pre Sch Nursery (Whtchurch) L |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142788 | 19,102.18 | Revenue | 1008382 | Whitchurch Pre Sch Nursery (Whtchurch) L |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142847 | 8,128.54 | Revenue | 1008382 | Whitchurch Pre Sch Nursery (Whtchurch) L |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142514 | 1,462.50 | Revenue | 1008383 | Club 0-14 |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142626 | 8,709.15 | Revenue | 1008383 | Club 0-14 |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142848 | 5,806.10 | Revenue | 1008383 | Club 0-14 |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142490 | 2,193.75 | Revenue | 1008385 | Little Acorns At Our Lady & St Oswald Sc |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142696 | 12,115.41 | Revenue | 1008385 | Little Acorns At Our Lady & St Oswald Sc |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142805 | 6,851.32 | Revenue | 1008385 | Little Acorns At Our Lady & St Oswald Sc |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142572 | 3,656.25 | Revenue | 1008386 | Tiddlywinks Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142776 | 20,592.83 | Revenue | 1008386 | Tiddlywinks Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142937 | 6,541.75 | Revenue | 1008386 | Tiddlywinks Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142515 | 1,316.25 | Revenue | 1008387 | Footsteps Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142654 | 15,637.78 | Revenue | 1008387 | Footsteps Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142849 | 11,147.71 | Revenue | 1008387 | Footsteps Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142501 | 7,605.00 | Revenue | 1008389 | Highley Minors Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142673 | 24,463.14 | Revenue | 1008389 | Highley Minors Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142824 | 17,340.89 | Revenue | 1008389 | Highley Minors Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142716 | 11,016.87 | Revenue | 1008391 | Moreton Hall School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142823 | 8,039.34 | Revenue | 1008391 | Moreton Hall School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142547 | 2,193.75 | Revenue | 1008392 | Farm Friends Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142652 | 32,591.69 | Revenue | 1008392 | Farm Friends Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142896 | 5,302.91 | Revenue | 1008392 | Farm Friends Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142606 | 22,818.00 | Revenue | 1008393 | Birchfield Prepcare Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142897 | 10,199.38 | Revenue | 1008393 | Birchfield Prepcare Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142564 | 731.25 | Revenue | 1008394 | The Ark |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142772 | 31,778.73 | Revenue | 1008394 | The Ark |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142940 | 22,624.44 | Revenue | 1008394 | The Ark |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142574 | 3,656.25 | Revenue | 1008396 | Little Explorers Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142699 | 13,083.09 | Revenue | 1008396 | Little Explorers Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142941 | 7,828.58 | Revenue | 1008396 | Little Explorers Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142586 | 1,462.50 | Revenue | 1008399 | Daisy Chain At Mytton Oak |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142637 | 33,733.67 | Revenue | 1008399 | Daisy Chain At Mytton Oak |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142966 | 12,541.18 | Revenue | 1008399 | Daisy Chain At Mytton Oak |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142576 | 731.25 | Revenue | 1008400 | Stables Day Care Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142765 | 14,128.18 | Revenue | 1008400 | Stables Day Care Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142947 | 6,967.32 | Revenue | 1008400 | Stables Day Care Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142520 | 1,462.50 | Revenue | 1008401 | Happy Faces Day Care Nursery Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142669 | 3,832.03 | Revenue | 1008401 | Happy Faces Day Care Nursery Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142856 | 2,709.52 | Revenue | 1008401 | Happy Faces Day Care Nursery Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142588 | 731.25 | Revenue | 1008402 | Bojangles Nursery (West Midlands) Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142609 | 7,547.93 | Revenue | 1008402 | Bojangles Nursery (West Midlands) Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142975 | 2,322.44 | Revenue | 1008402 | Bojangles Nursery (West Midlands) Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142710 | 3,115.95 | Revenue | 1008404 | Jane Maddox |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142972 | 967.69 | Revenue | 1008404 | Jane Maddox |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142575 | 731.25 | Revenue | 1008406 | Fiona Egerton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142645 | 1,161.22 | Revenue | 1008406 | Fiona Egerton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142942 | 2,322.44 | Revenue | 1008406 | Fiona Egerton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142633 | 2,477.48 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142945 | 1,819.35 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142724 | 2,090.20 | Revenue | 1008408 | Julie Oliver |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142828 | 1,161.22 | Revenue | 1008408 | Julie Oliver |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142521 | 4,119.39 | Revenue | 1008409 | Oswestry School Prepcare Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142728 | 21,240.68 | Revenue | 1008409 | Oswestry School Prepcare Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142857 | 17,128.22 | Revenue | 1008409 | Oswestry School Prepcare Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142736 | 4,490.16 | Revenue | 1008410 | L E Philbin |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142901 | 1,277.45 | Revenue | 1008410 | L E Philbin |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142577 | 2,925.00 | Revenue | 1008411 | Hopscotch Nursery And Out Of School Club |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142681 | 30,172.50 | Revenue | 1008411 | Hopscotch Nursery And Out Of School Club |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142948 | 15,096.18 | Revenue | 1008411 | Hopscotch Nursery And Out Of School Club |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142493 | 731.25 | Revenue | 1008412 | Barbara Eames |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142667 | 3,148.27 | Revenue | 1008416 | Victoria Hancox |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142946 | 1,258.00 | Revenue | 1008416 | Victoria Hancox |

| 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 | 06/04/2020 | 3110247 | 892.80 | Revenue | 1008417 | Meadow Farm Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142533 | 10,432.50 | Revenue | 1008417 | Meadow Farm Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142712 | 4,993.25 | Revenue | 1008417 | Meadow Farm Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142875 | 1,277.35 | Revenue | 1008417 | Meadow Farm Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142771 | 1,161.22 | Revenue | 1008418 | Adele Styles |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142944 | 1,161.22 | Revenue | 1008418 | Adele Styles |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142600 | 541.91 | Revenue | 1008419 | Janet Austin |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142549 | 1,462.50 | Revenue | 1008420 | Kellie Bramble |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142902 | 1,161.22 | Revenue | 1008420 | Kellie Bramble |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142551 | 1,462.50 | Revenue | 1008421 | Carol Forsyth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142655 | 1,277.34 | Revenue | 1008421 | Carol Forsyth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142906 | 928.98 | Revenue | 1008421 | Carol Forsyth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142589 | 731.25 | Revenue | 1008422 | Julie Edwards |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142643 | 4,480.48 | Revenue | 1008422 | Julie Edwards |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142971 | 4,064.27 | Revenue | 1008422 | Julie Edwards |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142782 | 6,309.31 | Revenue | 1008424 | Samantha Turner |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142814 | 2,322.45 | Revenue | 1008424 | Samantha Turner |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142590 | 6,581.25 | Revenue | 1008425 | Chatterbox Pre-School & Out Of School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142621 | 16,624.80 | Revenue | 1008425 | Chatterbox Pre-School & Out Of School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142977 | 13,741.11 | Revenue | 1008425 | Chatterbox Pre-School & Out Of School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142670 | 851.56 | Revenue | 1008426 | Karen Hayward |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142830 | 1,161.22 | Revenue | 1008426 | Karen Hayward |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142775 | 580.61 | Revenue | 1008428 | Kelly-Marie Thomas Morgan |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142495 | 731.25 | Revenue | 1008429 | Suzanne Wigley |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142791 | 1,741.83 | Revenue | 1008429 | Suzanne Wigley |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142743 | 580.61 | Revenue | 1008432 | Jo-Anne Pugh |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142974 | 1,161.22 | Revenue | 1008432 | Jo-Anne Pugh |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142752 | 5,612.57 | Revenue | 1008433 | Shrewsbury High School Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142968 | 5,883.62 | Revenue | 1008433 | Shrewsbury High School Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142749 | 4,354.69 | Revenue | 1008436 | Katherine Satoor |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142858 | 928.98 | Revenue | 1008436 | Katherine Satoor |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142685 | 1,587.00 | Revenue | 1008437 | Ceris Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142880 | 1,277.34 | Revenue | 1008437 | Ceris Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142751 | 4,257.81 | Revenue | 1008438 | Sheriffhales Montessori Preschool |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142816 | 6,851.33 | Revenue | 1008438 | Sheriffhales Montessori Preschool |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142783 | 1,819.25 | Revenue | 1008441 | Twiddy And Hadley Partnership |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142603 | 2,670.81 | Revenue | 1008442 | Jacqueline Bateman |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142503 | 1,462.50 | Revenue | 1008443 | Little Pixies nursery Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142706 | 11,573.61 | Revenue | 1008443 | Little Pixies nursery Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142832 | 9,483.31 | Revenue | 1008443 | Little Pixies nursery Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142592 | 1,462.50 | Revenue | 1008444 | Ladybird Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142692 | 2,903.05 | Revenue | 1008444 | Ladybird Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142980 | 2,980.57 | Revenue | 1008444 | Ladybird Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142494 | 731.25 | Revenue | 1008445 | Caroline Holloway |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142677 | 1,161.22 | Revenue | 1008445 | Caroline Holloway |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142810 | 1,335.41 | Revenue | 1008445 | Caroline Holloway |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142511 | 731.25 | Revenue | 1008446 | Burford Preschool C.I.C. |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142615 | 10,992.88 | Revenue | 1008446 | Burford Preschool C.I.C. |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142844 | 6,638.31 | Revenue | 1008446 | Burford Preschool C.I.C. |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142648 | 17,534.42 | Revenue | 1008447 | Ever After Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142979 | 10,083.37 | Revenue | 1008447 | Ever After Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142492 | 8,531.25 | Revenue | 1008448 | The Mulberry Bush Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142719 | 31,507.77 | Revenue | 1008448 | The Mulberry Bush Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142817 | 14,205.70 | Revenue | 1008448 | The Mulberry Bush Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142519 | 10,237.50 | Revenue | 1008449 | Poppies Childcare Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142644 | 541.91 | Revenue | 1008451 | Kathleen Edwards |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142903 | 1,161.22 | Revenue | 1008451 | Kathleen Edwards |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142591 | 1,072.50 | Revenue | 1008452 | Charlotte Williams |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142792 | 2,322.44 | Revenue | 1008452 | Charlotte Williams |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142978 | 1,703.12 | Revenue | 1008452 | Charlotte Williams |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142811 | 793.50 | Revenue | 1008453 | Emma Edge |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142550 | 9,506.25 | Revenue | 1008454 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142650 | 18,153.75 | Revenue | 1008454 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142904 | 5,225.49 | Revenue | 1008454 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142523 | 731.25 | Revenue | 1008455 | Miss Rebecca Dubicki |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142641 | 1,161.22 | Revenue | 1008455 | Miss Rebecca Dubicki |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142860 | 1,045.10 | Revenue | 1008455 | Miss Rebecca Dubicki |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142707 | 12,386.35 | Revenue | 1008457 | Little Poppets Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142861 | 4,567.47 | Revenue | 1008457 | Little Poppets Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142744 | 1,857.95 | Revenue | 1008458 | Rachel Pyner |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142578 | 2,193.75 | Revenue | 1008459 | Shrewsbury Prepatoria Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142753 | 22,417.51 | Revenue | 1008459 | Shrewsbury Prepatoria Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142949 | 9,870.37 | Revenue | 1008459 | Shrewsbury Prepatoria Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142594 | 2,925.00 | Revenue | 1008463 | Katies Kids Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142688 | 30,191.72 | Revenue | 1008463 | Katies Kids Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142981 | 12,657.42 | Revenue | 1008463 | Katies Kids Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142668 | 1,741.83 | Revenue | 1008465 | Deborah Hanmer |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142808 | 928.98 | Revenue | 1008467 | Mrs Lorna Hilton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142518 | 731.25 | Revenue | 1008468 | Emma Harper |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142855 | 1,161.22 | Revenue | 1008468 | Emma Harper |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142781 | 1,161.22 | Revenue | 1008470 | Luisa Turner |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142682 | 1,267.67 | Revenue | 1008471 | Melanie Humphreys |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142517 | 2,193.75 | Revenue | 1008472 | Miss K Y Price |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142666 | 1,161.22 | Revenue | 1008473 | Rachels Childcare |

| 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 | 06/04/2020 | 11142943 | 1,161.22 | Revenue | 1008473 | Rachels Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142827 | 1,161.22 | Revenue | 1008475 | Dawn Howells |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142561 | 4,387.50 | Revenue | 1008479 | Childrensworld Cressage |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142622 | 6,645.12 | Revenue | 1008479 | Childrensworld Cressage |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142925 | 13,083.50 | Revenue | 1008479 | Childrensworld Cressage |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142723 | 580.62 | Revenue | 1008480 | Clevercloggs Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142768 | 1,238.64 | Revenue | 1008481 | Julie Stinton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142732 | 561.26 | Revenue | 1008483 | Connie-Louise Peate |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142505 | 731.25 | Revenue | 1008486 | Mrs Jackie Lines |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142573 | 975.00 | Revenue | 1008487 | Busy Bees Shrewsbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142617 | 32,179.36 | Revenue | 1008487 | Busy Bees Shrewsbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142938 | 31,718.85 | Revenue | 1008487 | Busy Bees Shrewsbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142683 | 580.61 | Revenue | 1008490 | Brenda Yvonne Ingham |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142923 | 1,509.59 | Revenue | 1008490 | Brenda Yvonne Ingham |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 3119180 | 2,925.00 | Revenue | 1008491 | Bumblebees Bronington |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142598 | 2,322.44 | Revenue | 1008493 | Bev Allman |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142970 | 580.61 | Revenue | 1008493 | Bev Allman |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142595 | 1,462.50 | Revenue | 1008494 | Cheryl Potter |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142738 | 580.61 | Revenue | 1008494 | Cheryl Potter |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142982 | 1,741.83 | Revenue | 1008494 | Cheryl Potter |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142625 | 21,375.94 | Revenue | 1008495 | Cleobury Gateway Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142801 | 17,961.06 | Revenue | 1008495 | Cleobury Gateway Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142524 | 731.25 | Revenue | 1008497 | Explorers At Trefonen |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142651 | 11,534.91 | Revenue | 1008497 | Explorers At Trefonen |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142862 | 7,489.89 | Revenue | 1008497 | Explorers At Trefonen |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142579 | 1,462.50 | Revenue | 1008499 | Baet Ta Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142607 | 6,812.50 | Revenue | 1008499 | Baet Ta Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142956 | 2,206.33 | Revenue | 1008499 | Baet Ta Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142616 | 580.61 | Revenue | 1008501 | Mrs Hannah Marie Bushell |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142614 | 4,644.88 | Revenue | 1008503 | Priorslee Primary School Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142851 | 1,161.22 | Revenue | 1008503 | Priorslee Primary School Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142664 | 5,225.49 | Revenue | 1008505 | Grange Primary School Nursery Payments |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142976 | 8,941.71 | Revenue | 1008505 | Grange Primary School Nursery Payments |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142797 | 30,075.92 | Revenue | 1008506 | Woodside School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142957 | 30,339.32 | Revenue | 1008506 | Woodside School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142748 | 2,748.23 | Revenue | 1008507 | Nina Roberts |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142601 | 8,128.54 | Revenue | 1008508 | Barrow Village Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142983 | 8,206.06 | Revenue | 1008508 | Barrow Village Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142647 | 23,186.12 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142888 | 33,792.82 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142760 | 11,302.76 | Revenue | 1008510 | St Martins School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142910 | 9,793.49 | Revenue | 1008510 | St Martins School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142500 | 731.25 | Revenue | 1008511 | The Acorn Children'S Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142757 | 23,224.40 | Revenue | 1008511 | The Acorn Children'S Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142820 | 9,676.84 | Revenue | 1008511 | The Acorn Children'S Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142504 | 2,925.00 | Revenue | 1008513 | Dad'S The Word |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142636 | 24,269.51 | Revenue | 1008513 | Dad'S The Word |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142836 | 8,476.91 | Revenue | 1008513 | Dad'S The Word |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142536 | 731.25 | Revenue | 1008514 | Ladybugs Nursery & Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142693 | 3,115.94 | Revenue | 1008514 | Ladybugs Nursery & Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142884 | 3,193.38 | Revenue | 1008514 | Ladybugs Nursery & Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142558 | 1,462.50 | Revenue | 1008515 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142739 | 19,237.65 | Revenue | 1008515 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142920 | 9,870.37 | Revenue | 1008515 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142599 | 4,412.74 | Revenue | 1008516 | TrustEd Schools |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142919 | 3,986.96 | Revenue | 1008516 | TrustEd Schools |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142543 | 8,043.75 | Revenue | 1008518 | Poppets (Bridgnorth) Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142737 | 12,831.90 | Revenue | 1008518 | Poppets (Bridgnorth) Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142891 | 10,354.21 | Revenue | 1008518 | Poppets (Bridgnorth) Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142509 | 2,705.63 | Revenue | 1008520 | Ludlow Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142709 | 14,515.28 | Revenue | 1008520 | Ludlow Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142840 | 6,345.53 | Revenue | 1008520 | Ludlow Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142686 | 3,483.66 | Revenue | 1008522 | Sarah Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142612 | 1,857.95 | Revenue | 1008523 | Angela Bramall |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142640 | 580.61 | Revenue | 1008527 | Donna Downes |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142922 | 580.61 | Revenue | 1008527 | Donna Downes |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142678 | 15,173.70 | Revenue | 1008528 | Holy Trinity Ce Primary Academy & Nurse |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142815 | 14,312.01 | Revenue | 1008528 | Holy Trinity Ce Primary Academy & Nurse |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142809 | 1,161.22 | Revenue | 1008529 | Catherine Morgan-Evans |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142665 | 14,466.87 | Revenue | 1008530 | Sbmat Ta Greenfields Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142874 | 11,273.51 | Revenue | 1008530 | Sbmat Ta Greenfields Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142718 | 15,705.78 | Revenue | 1008532 | Severn Bridge Mat Ta Mount Pleasant |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142878 | 16,650.66 | Revenue | 1008532 | Severn Bridge Mat Ta Mount Pleasant |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142659 | 580.61 | Revenue | 1008533 | Laura Furniss |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142950 | 696.73 | Revenue | 1008534 | Claire Cartman |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142560 | 731.25 | Revenue | 1008536 | Mrs Jenny Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142924 | 1,393.46 | Revenue | 1008536 | Mrs Jenny Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142604 | 1,857.95 | Revenue | 1008537 | Gemma Beattie |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142720 | 580.61 | Revenue | 1008538 | Amanda Mullard |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142829 | 580.61 | Revenue | 1008538 | Amanda Mullard |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142656 | 1,161.22 | Revenue | 1008539 | Deborah France |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142881 | 658.03 | Revenue | 1008540 | Claire Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142628 | 870.92 | Revenue | 1008541 | Rebecca Cooke |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142694 | 1,161.22 | Revenue | 1008542 | Kellys Childminding Classic Account |

| 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 | 06/04/2020 | 11142770 | 12,908.91 | Revenue | 1008543 | Stottesdon Gateway Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142958 | 5,167.54 | Revenue | 1008543 | Stottesdon Gateway Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142734 | 1,838.71 | Revenue | 1008545 | Melanie Perks |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142759 | 15,589.70 | Revenue | 1008547 | TrustEd Schools |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142911 | 15,841.08 | Revenue | 1008547 | TrustEd Schools |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142619 | 6,967.37 | Revenue | 1008548 | TrustEd Schools |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142887 | 8,051.37 | Revenue | 1008548 | TrustEd Schools |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 3112047 | 471.50 | Revenue | 1008556 | J Rogers & Sons |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 3112095 | 630.50 | Revenue | 1008556 | J Rogers & Sons |
| Shropshire | 00GG | Children's Services - Early Years | Supplies & Services - Services | 06/04/2020 | 11142401 | 129.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142401 | 1,107.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142401 | 924.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142401 | 78.50 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142401 | 111.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142401 | 51.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142401 | 149.67 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142401 | 79.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142401 | 287.50 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142401 | 708.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 3115252 | 628.98 | Revenue | 1008611 | Wrekin Drain Services Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/04/2020 | 11142373 | 49,918.10 | Capital | 1008613 | Dr E Contractors Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142780 | 1,161.22 | Revenue | 1008630 | Personal redaction |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142793 | 580.61 | Revenue | 1008668 | Personal redaction |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/04/2020 | 3111151 | 3,338.75 | Capital | 1009035 | W S Building Services (Shropshire) Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142954 | 696.73 | Revenue | 1009446 | Blossom Childminding |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142708 | 6,986.78 | Revenue | 1009780 | The Marches Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142928 | 2,893.38 | Revenue | 1009780 | The Marches Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142777 | 2,670.81 | Revenue | 1010099 | Tilstock Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142837 | 4,412.64 | Revenue | 1010099 | Tilstock Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142653 | 677.38 | Revenue | 1010133 | Rm Flint |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Public Transport | 06/04/2020 | 3113436 | 629.21 | Revenue | 1010159 | City Car Club Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 06/04/2020 | 3113385 | 560.00 | Revenue | 1010247 | Tutor Doctor Telford Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Other Establishments | 06/04/2020 | 3113272 | 920.00 | Revenue | 1010392 | Safeguard Care Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Other Establishments | 06/04/2020 | 3113274 | 920.00 | Revenue | 1010392 | Safeguard Care Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142680 | 1,161.22 | Revenue | 1010408 | Kelly Hooper |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/04/2020 | 3113254 | 3,305.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/04/2020 | 3113501 | 1,250.00 | Revenue | 1010522 | Abid Mahmood |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142758 | 4,644.88 | Revenue | 1010552 | Baet |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142939 | 8,031.77 | Revenue | 1010552 | Baet |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142763 | 17,728.17 | Revenue | 1010700 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142865 | 15,986.55 | Revenue | 1010700 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142581 | 13,601.25 | Revenue | 1010702 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142711 | 54,083.14 | Revenue | 1010702 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142959 | 39,506.17 | Revenue | 1010702 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142774 | 8,938.68 | Revenue | 1010718 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142898 | 14,825.33 | Revenue | 1010718 | Empower Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142385 | 560.18 | Revenue | 1010948 | Automated Building & Energy Controls Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/04/2020 | 3112947 | 1,260.00 | Revenue | 1010991 | Dells Taxis |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/04/2020 | 11142363 | 31,719.99 | Capital | 1011179 | M Bufton Plumbing & Heating Services Ltd |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 06/04/2020 | 3119131 | 3,500.00 | Revenue | 1011330 | Dbc Studio |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 06/04/2020 | 3113401 | 2,200.00 | Revenue | 1011458 | Alan Lotinga Care & Safeguarding Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142663 | 2,225.67 | Revenue | 1011662 | Rose Gough |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142973 | 580.61 | Revenue | 1011848 | R & H Davies |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142684 | 2,322.45 | Revenue | 1011851 | Cheri Jackson |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142907 | 967.69 | Revenue | 1011851 | Cheri Jackson |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142794 | 774.15 | Revenue | 1011941 | Rebecca Williamson |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142839 | 1,354.76 | Revenue | 1011941 | Rebecca Williamson |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142526 | 731.25 | Revenue | 1011966 | Explorers at Hadnall |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142649 | 12,870.19 | Revenue | 1011966 | Explorers at Hadnall |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142863 | 3,948.15 | Revenue | 1011966 | Explorers at Hadnall |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Other Establishments | 06/04/2020 | 3113265 | 800.00 | Revenue | 1011994 | Always Precious Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 11142386 | 1,500.00 | Revenue | 1012017 | Scott Hughes Design Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142537 | 5,850.00 | Revenue | 1012371 | Crowmoor Nursery and Preschool |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142635 | 17,147.77 | Revenue | 1012371 | Crowmoor Nursery and Preschool |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142885 | 17,051.32 | Revenue | 1012371 | Crowmoor Nursery and Preschool |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142535 | 731.25 | Revenue | 1012420 | Jennifer Lace Childcare (Shropshire) Ltd - Claverley |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142702 | 9,018.81 | Revenue | 1012420 | Jennifer Lace Childcare (Shropshire) Ltd - Claverley |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142879 | 5,961.14 | Revenue | 1012420 | Jennifer Lace Childcare (Shropshire) Ltd - Claverley |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 06/04/2020 | 3102129 | 1,945.00 | Revenue | 1012465 | Anywhere Care Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142704 | 2,903.05 | Revenue | 1012469 | Little Grubs Kindergarten |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142955 | 1,741.84 | Revenue | 1012469 | Little Grubs Kindergarten |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 06/04/2020 | 3113466 | 4,500.00 | Revenue | 1012738 | MSG Consultancy Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142675 | 47,377.78 | Revenue | 1012760 | Hillside House Nursery (Hook-a-Gate) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142883 | 25,237.30 | Revenue | 1012760 | Hillside House Nursery (Hook-a-Gate) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142660 | 1,161.22 | Revenue | 1012956 | Trudi's Childcare |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/04/2020 | 3113443 | 1,453.50 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142761 | 11,909.26 | Revenue | 1013052 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142818 | 11,825.20 | Revenue | 1013052 | Empower Trust |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Employees - Direct Employee Expenses | 06/04/2020 | 3110149 | 1,483.70 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Employees - Direct Employee Expenses | 06/04/2020 | 3110154 | 1,483.70 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/04/2020 | 3109204 | 1,500.00 | Revenue | 1013260 | Richard Hadley |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 06/04/2020 | 3110422 | 3,900.00 | Capital | 1013390 | Leaton Professional Services Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142731 | 4,722.33 | Revenue | 1013395 | Park Hall Forest School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142908 | 3,638.51 | Revenue | 1013395 | Park Hall Forest 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 | 06/04/2020 | 11142750 | 3,599.78 | Revenue | 1013398 | School's Out! Activity Club Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142909 | 580.61 | Revenue | 1013398 | School's Out! Activity Club Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 06/04/2020 | 3108178 | 750.00 | Revenue | 1013425 | Makin Projects Ltd |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Employees - Indirect Employee Expenses | 06/04/2020 | 3113186 | 800.00 | Revenue | 1013869 | Darwin Training Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/04/2020 | 3113444 | 750.00 | Revenue | 1013990 | Mr Killian Garvey |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142496 | 633.75 | Revenue | 1014699 | Kate Turner |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142733 | 658.13 | Revenue | 1014701 | Kathleen Peattie |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142747 | 580.61 | Revenue | 1014702 | Amanda Rawlings & Alice Higgins |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142953 | 2,148.26 | Revenue | 1014702 | Amanda Rawlings & Alice Higgins |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142506 | 2,925.00 | Revenue | 1014703 | L J Batham |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142785 | 13,818.52 | Revenue | 1014703 | L J Batham |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142838 | 2,322.44 | Revenue | 1014703 | L J Batham |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142497 | 731.25 | Revenue | 1014709 | Stacy Oliver |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142725 | 1,045.11 | Revenue | 1014709 | Stacy Oliver |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142787 | 39,753.59 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142967 | 35,959.85 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/04/2020 | 11142831 | 580.61 | Revenue | 1014711 | Rebecca J Sims |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 06/04/2020 | 3113494 | 1,605.00 | Revenue | 1014729 | Lewis Arborcare Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 06/04/2020 | 3113499 | 1,420.00 | Revenue | 1014729 | Lewis Arborcare Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/04/2020 | 3112860 | 555.87 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 06/04/2020 | 3113513 | 2,100.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Children's Case Management | Supplies & Services - Services | 06/04/2020 | 3111137 | 850.00 | Revenue | 1015492 | Daybreak FGC Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 06/04/2020 | 3113519 | 882.03 | Revenue | 1015513 | Collection House Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 06/04/2020 | 3112800 | 1,600.00 | Revenue | 1015548 | COETY PRIMARY SCHOOL |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 06/04/2020 | 3119173 | 1,137.50 | Revenue | 1015586 | 3PB MSL - Aimee Fox (Barrister) |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3112781 | 1,032.80 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113588 | 1,386.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113594 | 3,784.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113632 | 1,562.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - LA Non-Delegated Secondary | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113632 | 1,562.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113634 | 4,378.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113651 | 3,938.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113668 | 4,279.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113669 | 4,312.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113675 | 4,466.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113682 | 1,441.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113683 | 4,444.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113709 | 4,378.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Place - Planning Services | Non Revenue - Non Revenue | 07/04/2020 | 3110020 | 894.68 | Revenue | 1000219 | Welch & Phillips Ltd |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 07/04/2020 | 3113523 | 86.77 | Capital | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 07/04/2020 | 3113523 | 8,746.00 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143313 | 647.36 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 07/04/2020 | 3113906 | 495.00 | Revenue | 1000395 | Whats On Magazines Ltd |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 07/04/2020 | 3113689 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 07/04/2020 | 3113708 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3110212 | 450.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143372 | 1,930.32 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143373 | 2,688.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143382 | 3,535.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143383 | 6,787.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143401 | 8,066.16 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143402 | 1,874.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143403 | 2,419.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143414 | 1,006.56 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143426 | 782.80 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 07/04/2020 | 3111165 | 7,418.85 | Capital | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3111194 | 435.94 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143300 | 2,454.00 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143301 | 1,726.45 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143302 | 1,473.90 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143303 | 1,699.46 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113673 | 3,696.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113686 | 3,146.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113695 | 3,696.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113702 | 1,738.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143377 | 2,056.32 | Revenue | 1000891 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143411 | 2,065.50 | Revenue | 1000891 | Short Notice Care Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113345 | 3,300.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 07/04/2020 | 3112529 | 6,472.50 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143241 | 1,228.80 | Revenue | 1000971 | C & S Care Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113528 | 1,320.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113538 | 2,860.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113543 | 792.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113573 | 800.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143317 | 459.70 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143317 | 638.28 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143318 | 107.76 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143318 | 503.58 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143319 | 1,662.00 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143319 | 45.25 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143319 | 53.88 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143320 | 134.70 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143321 | 2,554.42 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11142995 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11142996 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11142997 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11142998 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Services | 07/04/2020 | 3113988 | 1,099.00 | Revenue | 1001121 | Cascaid |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 07/04/2020 | 3113915 | 2,390.00 | Revenue | 1001256 | R82 Uk Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 07/04/2020 | 3108905 | 1,175.00 | Revenue | 1001274 | Derek Griffiths Decorating Contr Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 07/04/2020 | 3113711 | 4,024.00 | Revenue | 1001318 | Phil Morgan Contracting |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113754 | 840.00 | Revenue | 1001345 | K M Owen |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 07/04/2020 | 3113824 | 26,537.43 | Revenue | 1001503 | Nr Shared Services Control Account |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143397 | 1,061.28 | Revenue | 1001546 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143270 | 1,550.64 | Revenue | 1001610 | Sentinel Care Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113556 | 2,750.00 | Revenue | 1001729 | Concorde Travel Of Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113541 | 607.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113697 | 1,525.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113740 | 620.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 07/04/2020 | 3113125 | 19,903.76 | Capital | 1001846 | Mcphillips (Wellington) Ltd |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 07/04/2020 | 3113478 | 1,084.02 | Revenue | 1001875 | Orion Medical Supplies Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 07/04/2020 | 3113986 | 1,480.00 | Revenue | 1001904 | The Education Development Service Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3107029 | 29,586.95 | Revenue | 1001951 | G I Sykes Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113725 | 3,925.00 | Revenue | 1002061 | C R Beddall |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 07/04/2020 | 3113956 | 12,559.94 | Revenue | 1002235 | Taybar Security Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 07/04/2020 | 3112002 | 7,638.50 | Revenue | 1002260 | Samco (Norton) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143384 | 2,227.20 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143389 | 614.40 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143405 | 2,160.00 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143408 | 1,233.60 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143409 | 1,497.60 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143410 | 1,468.80 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143416 | 542.40 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143417 | 523.20 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 07/04/2020 | 3079940 | 496.93 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/04/2020 | 3113795 | 3,535.02 | Revenue | 1002744 | Personal redaction |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 07/04/2020 | 3113845 | 5,753.76 | Revenue | 1002873 | Cleobury Country Limited |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 07/04/2020 | 3113729 | 13,425.00 | Revenue | 1002974 | G B Sport & Leisure |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113540 | 840.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 07/04/2020 | 3113672 | 1,280.00 | Revenue | 1003236 | A Clayton Contracting Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 07/04/2020 | 3113703 | 1,952.00 | Revenue | 1003236 | A Clayton Contracting Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113635 | 3,410.00 | Revenue | 1003303 | M & S Coaches Of Herefordshire Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Third Party Payments - Private Contractors | 07/04/2020 | 3113135 | 220.00 | Revenue | 1003333 | Ingham Diagnostic Energy Assessors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Third Party Payments - Private Contractors | 07/04/2020 | 3113135 | 400.00 | Revenue | 1003333 | Ingham Diagnostic Energy Assessors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Third Party Payments - Private Contractors | 07/04/2020 | 3113291 | 510.00 | Revenue | 1003333 | Ingham Diagnostic Energy Assessors Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11142991 | 873.60 | Revenue | 1003380 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11142992 | 873.60 | Revenue | 1003380 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143245 | 895.86 | Revenue | 1003573 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143271 | 872.16 | Revenue | 1003573 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143283 | 537.60 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Health Watch | Third Party Payments - Private Contractors | 07/04/2020 | 3113564 | 13,487.50 | Revenue | 1004065 | Healthwatch Shropshire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113664 | 4,180.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113685 | 1,496.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113734 | 972.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113759 | 1,496.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113761 | 1,452.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 07/04/2020 | 3113570 | 629.66 | Revenue | 1004255 | Madeley High School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113641 | 2,100.00 | Revenue | 1004269 | Teakys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113648 | 660.00 | Revenue | 1004269 | Teakys Taxis |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 3077784 | 2,119.92 | Revenue | 1004396 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Supplies & Services - Communications and Computing | 07/04/2020 | 3113476 | 2,500.00 | Revenue | 1004422 | Bronze Software Labs Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113666 | 1,400.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113690 | 2,096.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113699 | 418.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113700 | 1,232.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113524 | 847.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 07/04/2020 | 3114003 | 3,095.59 | Revenue | 1004774 | Bromford Housing Association |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 07/04/2020 | 3114009 | 3,095.59 | Revenue | 1004774 | Bromford Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143000 | 562.38 | Revenue | 1004830 | Cranmer Day Services (Voyage Care) |
| Shropshire | 00GG | Workforce and Transformation - Information, Intelligence & Insight | Supplies & Services - Communications and Computing | 07/04/2020 | 3112844 | 900.00 | Revenue | 1004841 | Edge Analytics Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 07/04/2020 | 3113873 | 1,200.00 | Revenue | 1004882 | Nesscliffe House Nursery School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113858 | 1,518.00 | Revenue | 1004966 | Terrance Davies T/A Mr T'S Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113545 | 840.00 | Revenue | 1005143 | Tony'S Private Hire |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143033 | 648.00 | Revenue | 1005253 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143002 | 1,022.40 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143010 | 504.00 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143022 | 590.40 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143023 | 1,209.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143024 | 1,056.00 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143027 | 537.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143029 | 537.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Services | 07/04/2020 | 3113583 | 1,871.00 | Revenue | 1005384 | Sharpe Pritchard Solicitors And Parliame |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143043 | 604.80 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143050 | 1,344.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 07/04/2020 | 3103837 | -25,801.54 | Revenue | 1005459 | We Are With You |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 07/04/2020 | 3110146 | 24,161.01 | Revenue | 1005459 | We Are With You |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 07/04/2020 | 3113769 | 189,797.59 | Revenue | 1005459 | We Are With You |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143004 | 1,036.80 | Revenue | 1005546 | Goodwood 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 Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143014 | 777.60 | Revenue | 1005546 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143015 | 1,209.60 | Revenue | 1005546 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143249 | 3,456.00 | Revenue | 1005567 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143261 | 6,692.00 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143262 | 4,971.20 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143265 | 774.36 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143266 | 1,739.92 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143267 | 1,739.92 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143269 | 564.04 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 07/04/2020 | 3113606 | 9,995.21 | Revenue | 1005680 | Land Use Consultants Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143260 | 1,425.60 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 07/04/2020 | 3108632 | 880.00 | Revenue | 1005918 | Burford Academy |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 07/04/2020 | 3113968 | 1,723.47 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 07/04/2020 | 3113516 | 13,383.33 | Revenue | 1006099 | Kaleidoscope Project |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 07/04/2020 | 3113068 | 12,599.20 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113487 | 726.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 07/04/2020 | 3113822 | 1,161.42 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 07/04/2020 | 3113856 | 454.68 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 07/04/2020 | 3113293 | 3,740.00 | Revenue | 1006606 | Gkochane Consulting Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/04/2020 | 3113677 | 1,000.00 | Revenue | 1008336 | Wistanstow Under 5'S |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/04/2020 | 3114059 | 900.00 | Revenue | 1008392 | Farm Friends Day Nursery |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3107440 | 648.55 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 11143299 | 779.11 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 07/04/2020 | 3092789 | 2,550.00 | Capital | 1008559 | Mant Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 07/04/2020 | 3112811 | 2,000.00 | Revenue | 1008570 | Country Gardens & Woodlands Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 07/04/2020 | 3112899 | 4,100.00 | Revenue | 1008570 | Country Gardens & Woodlands Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3111080 | 8,670.00 | Revenue | 1008582 | Asset Surfacing & Construction Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3112157 | 1,112.00 | Revenue | 1008585 | Potters Electrical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3112113 | 1,074.03 | Revenue | 1008604 | Pp Electrical Services (Shropshire) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3112115 | 446.35 | Revenue | 1008604 | Pp Electrical Services (Shropshire) Ltd |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Third Party Payments - Private Contractors | 07/04/2020 | 3113133 | 34,798.00 | Revenue | 1009523 | Evans Construction |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143008 | 1,928.60 | Revenue | 1010117 | Invest In Care (T/A Brialyn Ltd (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143011 | 2,314.28 | Revenue | 1010117 | Invest In Care (T/A Brialyn Ltd (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143013 | 2,700.00 | Revenue | 1010117 | Invest In Care (T/A Brialyn Ltd (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143021 | 3,085.70 | Revenue | 1010117 | Invest In Care (T/A Brialyn Ltd (I.C.S) |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113449 | 7,460.02 | Revenue | 1010159 | City Car Club Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113527 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113535 | 1,100.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113536 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113537 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113550 | 875.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113551 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113555 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113557 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113559 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113572 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113574 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113576 | 875.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113581 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113945 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 07/04/2020 | 3113781 | 48.60 | Revenue | 1010353 | Shaheen Yousaf Chaudhry |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 07/04/2020 | 3113781 | 840.00 | Revenue | 1010353 | Shaheen Yousaf Chaudhry |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/04/2020 | 3113776 | 810.00 | Revenue | 1010509 | Skr.Ed Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Premises-Related Expenditure - Rents | 07/04/2020 | 3111996 | 1,057.50 | Revenue | 1010713 | The Priory Rooms |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Supplies & Services - Services | 07/04/2020 | 11143296 | 3,400.00 | Revenue | 1010838 | Rider Levett Bucknall Uk Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/04/2020 | 3113577 | 582.40 | Revenue | 1011574 | Personal redaction |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3079329 | 1,103.57 | Revenue | 1012296 | J Lewis & Sons |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 07/04/2020 | 3113297 | 1,950.00 | Revenue | 1012583 | Little Bears Day Care |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 07/04/2020 | 3113419 | 20,837.16 | Capital | 1012597 | BMM Energy Solutions |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 07/04/2020 | 3113469 | 23,296.72 | Capital | 1012597 | BMM Energy Solutions |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143253 | 576.00 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143255 | 873.60 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143256 | 873.60 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Cleaning and domestic supplies | 07/04/2020 | 3113248 | 698.15 | Revenue | 1012890 | CITRON HYGIENE UK LIMITED |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 07/04/2020 | 3113397 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 07/04/2020 | 3113398 | 1,718.78 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 07/04/2020 | 3113468 | 5,278.40 | Revenue | 1013169 | Impact Change Solutions Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Premises-Related Expenditure - Rents | 07/04/2020 | 3107731 | 720.00 | Revenue | 1013289 | LEAP T/A St Peters Partnerships |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Premises-Related Expenditure - Rents | 07/04/2020 | 3107741 | 720.00 | Revenue | 1013289 | LEAP T/A St Peters Partnerships |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 07/04/2020 | 3113660 | 1,500.00 | Revenue | 1013497 | No 5 Chambers Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 07/04/2020 | 3113409 | 6,204.70 | Revenue | 1014083 | Beyond Trust Corporation |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/04/2020 | 3113714 | 990.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143361 | 1,293.60 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143362 | 3,701.76 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143363 | 3,851.01 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143366 | 781.86 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143368 | 696.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/04/2020 | 11143369 | 878.37 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 07/04/2020 | 3113741 | 1,040.00 | Revenue | 1014729 | Lewis Arborcare Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 07/04/2020 | 3113644 | 680.82 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Miscellaneous Expenses | 07/04/2020 | 3113905 | 954.52 | Revenue | 1015550 | Severn Trent Property Solutiins Ltd T/A Severn Trent Searches |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 07/04/2020 | 3114110 | 5,000.00 | Revenue | 1015556 | Dash Intelligence Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Supplies & Services - Equipment Furniture and Materials | 08/04/2020 | 3112090 | 38,648.00 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 08/04/2020 | 3103274 | 500.00 | Revenue | 1000123 | C R Davies |

| 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 | 08/04/2020 | 3113813 | 2,682.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3113815 | 900.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3113832 | 2,550.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3113844 | 1,192.50 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 08/04/2020 | 3113426 | 4,334.00 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 08/04/2020 | 3112831 | 2,568.00 | Capital | 1000544 | R G Stones (Buildings) Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 08/04/2020 | 3105610 | 1,020.06 | Revenue | 1000726 | Stoneleigh Consultancy Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 08/04/2020 | 3105634 | 5,780.50 | Revenue | 1000726 | Stoneleigh Consultancy Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 08/04/2020 | 3108723 | 2,097.00 | Capital | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 08/04/2020 | 3114092 | 16,000.00 | Revenue | 1000793 | Pitney Bowes Ltd |
| Shropshire | 00GG | Place - Head of Infrastructure & Communities | Supplies & Services - Services | 08/04/2020 | 3114254 | 1,016.00 | Revenue | 1000924 | Wace Morgan Solicitors |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Transport-Related Expenditure - Public Transport | 08/04/2020 | 3114036 | 5.67 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Grounds maintenance costs | 08/04/2020 | 3114036 | 28.39 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 08/04/2020 | 3114036 | 36.63 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 08/04/2020 | 3114036 | 210.63 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Energy Costs | 08/04/2020 | 3114036 | 295.98 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 08/04/2020 | 3096994 | 500.00 | Revenue | 1001329 | T R & P M Hughes & Sons |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3113828 | 3,069.00 | Revenue | 1001380 | P E Davies |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Communications and Computing | 08/04/2020 | 3105967 | 7.40 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 08/04/2020 | 3105967 | 223.60 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Expenses | 08/04/2020 | 3105967 | 450.00 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Third Party Payments - Other Establishments | 08/04/2020 | 3105967 | 834.31 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Supplies & Services - Expenses | 08/04/2020 | 3105967 | 51.86 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Supplies & Services - Services | 08/04/2020 | 3105967 | 100.00 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Other Establishments | 08/04/2020 | 3105967 | 108.50 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Other Establishments | 08/04/2020 | 3105967 | 20.00 | Revenue | 1001630 | Scc Multi-Agency Team Imp Acc |
| Shropshire | 00GG | Adult Services - Help to Change | Supplies & Services - Communications and Computing | 08/04/2020 | 3114162 | 4,492.80 | Revenue | 1001958 | Built for Now Ltd. |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 08/04/2020 | 3098263 | 600.00 | Revenue | 1001971 | S Richards |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 08/04/2020 | 3113892 | 1,855.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Miscellaneous Expenses | 08/04/2020 | 3113869 | 1,425.72 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Miscellaneous Expenses | 08/04/2020 | 3113872 | 2,474.34 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Communications and Computing | 08/04/2020 | 3114204 | 3,904.00 | Revenue | 1002527 | Gladstone Mrm Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 08/04/2020 | 3114207 | 12,814.86 | Revenue | 1002642 | Bill Kenwright Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Supplies & Services - Equipment Furniture and Materials | 08/04/2020 | 3113966 | 2,484.00 | Revenue | 1002892 | Solon Security |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3115059 | 9,240.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 08/04/2020 | 3115033 | 2,355.00 | Revenue | 1003578 | Shrops Consultant Pathology Services |
| Shropshire | 00GG | Housing Revenue Account - Dwellings Repairs & Maintenance | Third Party Payments - Private Contractors | 08/04/2020 | 3113914 | 17,829.72 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/04/2020 | 11143429 | 3,900.00 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/04/2020 | 11143431 | 1,344.00 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/04/2020 | 11143432 | 1,075.20 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/04/2020 | 11143441 | 691.20 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/04/2020 | 11143443 | 576.00 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/04/2020 | 11143444 | 604.80 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 08/04/2020 | 3113211 | 2,720.00 | Capital | 1004507 | Strettons Upholstery |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114245 | 490.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114248 | 864.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114253 | 517.50 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114262 | 450.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114268 | 1,147.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 08/04/2020 | 3102548 | 44,472.78 | Capital | 1004729 | R & C Williams |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 08/04/2020 | 3113488 | 10,031.56 | Capital | 1004729 | R & C Williams |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3115062 | 1,260.00 | Revenue | 1004744 | R A H Travel Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 08/04/2020 | 3113955 | 15,510.34 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 08/04/2020 | 3114224 | 745.00 | Revenue | 1004937 | Victoria Everall |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 08/04/2020 | 3113566 | 4,046.00 | Revenue | 1005126 | E R Hindmarch |
| Shropshire | 00GG | Children's Services - Shropshire's Safeguarding Children Board | Supplies & Services - Services | 08/04/2020 | 3115164 | 11,699.10 | Revenue | 1005237 | Marches Safeguarding Services Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 08/04/2020 | 3114255 | 619.20 | Revenue | 1005596 | National Paranoia Network |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Employees - Direct Employee Expenses | 08/04/2020 | 3112570 | 1,492.40 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3113870 | 900.00 | 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 | 08/04/2020 | 3113902 | 1,363.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 08/04/2020 | 3113910 | 454.68 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 08/04/2020 | 3113911 | 1,158.24 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 08/04/2020 | 3115185 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 3113640 | 799.55 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 08/04/2020 | 3109132 | 1,200.00 | Revenue | 1008566 | Access & Habitat Management |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 08/04/2020 | 3112808 | 870.00 | Revenue | 1008570 | Country Gardens & Woodlands Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 08/04/2020 | 3113490 | 3,500.00 | Revenue | 1008570 | Country Gardens & Woodlands Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143466 | 63.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143466 | 861.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143466 | 682.17 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143466 | 252.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143466 | 3,247.34 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143466 | 1,638.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143466 | 420.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143466 | 126.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143467 | 21.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143467 | 525.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143467 | 63.60 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 11143467 | 357.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 08/04/2020 | 3110890 | 2,691.25 | Capital | 1008575 | Telford Site Services Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 08/04/2020 | 3113518 | 4,920.00 | Capital | 1008669 | Shire Lift Services Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 08/04/2020 | 3114310 | 865.00 | Revenue | 1008767 | Personal redaction |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 08/04/2020 | 3113642 | 5,018.04 | Capital | 1009035 | W S Building Services (Shropshire) Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 08/04/2020 | 3113698 | 5,871.73 | Capital | 1009035 | W S Building Services (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 | Capital - Housing Services | Non Revenue - Non Revenue | 08/04/2020 | 3113342 | 2,380.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/04/2020 | 3102096 | 12,080.50 | Revenue | 1009538 | E G D & M G Lloyd |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 08/04/2020 | 11143461 | -1,016.10 | Revenue | 1009538 | E G D & M G Lloyd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/04/2020 | 11143430 | 785.71 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114241 | 528.30 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114244 | 886.60 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114251 | 802.70 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114260 | 1,311.20 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114274 | 628.20 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3114279 | 1,161.60 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3115057 | 1,094.80 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 08/04/2020 | 3113096 | 5,510.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 08/04/2020 | 3113299 | 17,962.80 | Revenue | 1010302 | Lda Design Consulting Ltd |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 08/04/2020 | 3113778 | 26,944.20 | Revenue | 1010302 | Lda Design Consulting Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3113875 | 1,440.00 | Revenue | 1011963 | Austins |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 08/04/2020 | 3113322 | 10,450.00 | Revenue | 1012497 | Vision ERP |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3115038 | 442.75 | Revenue | 1012580 | Elliotts Direct Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3115038 | 1,328.25 | Revenue | 1012580 | Elliotts Direct Travel |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 08/04/2020 | 3114278 | 10,000.00 | Revenue | 1013105 | Baltimore Consulting Limited |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 08/04/2020 | 3107499 | 2,097.33 | Revenue | 1013155 | Tettenhall College Incorporated |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/04/2020 | 3115149 | 440.00 | Revenue | 1013191 | Inter County Logistics (Salop) Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 08/04/2020 | 3113932 | 3,125.00 | Capital | 1013380 | Pink Consulting Limited |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 08/04/2020 | 11143464 | 800.00 | Capital | 1013874 | Hoare Lea & Partners |
| Shropshire | 00GG | Capital - Economic Growth | Non Revenue - Non Revenue | 08/04/2020 | 3111625 | 44,198.51 | Capital | 1013965 | Balfour Beatty Civil Engineering Limited |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 08/04/2020 | 3115052 | 843.80 | Revenue | 1014057 | Orbility Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 08/04/2020 | 11143448 | 4,788.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 08/04/2020 | 11143449 | 4,788.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 08/04/2020 | 11143450 | 9,576.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 08/04/2020 | 11143451 | 10,718.40 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 08/04/2020 | 11143452 | 13,398.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Third Party Payments - Other Establishments | 08/04/2020 | 3113927 | 1,053.00 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Communications and Computing | 08/04/2020 | 3114182 | 692.11 | Revenue | 1014774 | Royal Mail Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Rents | 08/04/2020 | 3115034 | 14,875.00 | Revenue | 1015535 | St James Town House Hotels Limited TA PRINCE RUPERT HOTEL |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Rents | 08/04/2020 | 3115048 | 7,083.33 | Revenue | 1015535 | St James Town House Hotels Limited TA PRINCE RUPERT HOTEL |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 08/04/2020 | 3114158 | 705.00 | Revenue | 1015537 | Truedose Technologies Ltd. t/a Generation Juice |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115338 | 878.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115341 | 490.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115350 | 3,960.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115353 | 792.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115355 | 1,320.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116448 | 1,320.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116453 | 970.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116458 | 1,320.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116463 | 650.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116473 | 1,540.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 09/04/2020 | 3116454 | 1,172.70 | Revenue | 1000135 | Hilbrae Pets Hotel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115267 | 3,850.00 | 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 | 09/04/2020 | 3115276 | 4,620.00 | 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 | 09/04/2020 | 3115278 | 4,667.52 | 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 | 09/04/2020 | 3115285 | 4,950.00 | 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 | 09/04/2020 | 3115293 | 4,950.00 | 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 | 09/04/2020 | 3115314 | 4,667.52 | 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 | 09/04/2020 | 3115321 | 4,667.52 | 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 | 09/04/2020 | 3115322 | 4,730.00 | 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 | 09/04/2020 | 3115323 | 4,620.00 | 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 | 09/04/2020 | 3115324 | 4,400.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115325 | 4,620.00 | 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 | 09/04/2020 | 3115327 | 4,950.00 | 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 | 09/04/2020 | 3115330 | 4,667.52 | 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 | 09/04/2020 | 3115332 | 4,950.00 | 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 | 09/04/2020 | 3115333 | 4,730.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 09/04/2020 | 3112366 | 947.50 | Revenue | 1000214 | Locsafe Security Systems Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Supplies & Services - Equipment Furniture and Materials | 09/04/2020 | 3114054 | 2,069.66 | Revenue | 1000269 | Neopost Finance Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116499 | 2,010.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115089 | 4,620.00 | Revenue | 1000396 | Worthen Motors |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115104 | 1,496.00 | Revenue | 1000396 | Worthen Motors |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115130 | 4,180.00 | Revenue | 1000396 | Worthen Motors |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146334 | 1,267.20 | Revenue | 1000404 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146335 | 1,564.80 | Revenue | 1000404 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146336 | 1,555.20 | Revenue | 1000404 | Care At Home |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116486 | 3,960.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116491 | 3,916.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116503 | 3,212.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116515 | 4,136.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116522 | 3,845.38 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116526 | 3,740.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 09/04/2020 | 3114192 | 7,672.00 | Revenue | 1000491 | Sico Europe Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 09/04/2020 | 3113140 | 156,879.72 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Other Establishments | 09/04/2020 | 11146114 | 2,758.69 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146273 | 618.17 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146274 | 772.71 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146277 | 772.71 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146282 | 618.17 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146284 | 772.71 | Revenue | 1000634 | Bethphage Great Britain |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146288 | 618.17 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146291 | 772.71 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146293 | 772.71 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146296 | 772.71 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Other Establishments | 09/04/2020 | 11146302 | 2,271.81 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146311 | 618.17 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146312 | 618.17 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146317 | 618.17 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 09/04/2020 | 3115214 | 1,108.90 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Rents | 09/04/2020 | 3114259 | 1,938.00 | Revenue | 1000795 | Bishops Castle & District Lifeline Co Ltd (Enterprise House) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146266 | 1,782.00 | Revenue | 1000974 | Castlecare Residential Homes |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 09/04/2020 | 3115342 | 3,985.00 | Capital | 1001043 | Severnside Housing |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146326 | 2,480.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146327 | 2,480.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146328 | 2,480.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146329 | 2,480.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115229 | 4,070.00 | Revenue | 1001309 | Whittle Coach & Bus Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115231 | 4,510.00 | Revenue | 1001309 | Whittle Coach & Bus Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 09/04/2020 | 3115305 | 4,950.00 | Revenue | 1001411 | Yotta Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115122 | 897.00 | Revenue | 1001562 | John Richards |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115292 | 748.00 | Revenue | 1001562 | John Richards |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115255 | 2,130.00 | Revenue | 1001563 | M & L Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115082 | 600.00 | Revenue | 1001747 | Jack Thornton |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 09/04/2020 | 3113820 | 1,480.00 | Revenue | 1001904 | The Education Development Service Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Third Party Payments - Private Contractors | 09/04/2020 | 3116634 | 14,590.00 | Revenue | 1002220 | Briar Associates |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115224 | 3,828.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115238 | 2,970.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115261 | 1,110.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115262 | 3,828.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 09/04/2020 | 3114237 | 30,000.00 | Capital | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 09/04/2020 | 3114291 | 500,000.00 | Capital | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 09/04/2020 | 3114297 | 60,000.00 | Capital | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 09/04/2020 | 3115137 | 17,141.66 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 09/04/2020 | 3115142 | 8,664.32 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 09/04/2020 | 3114236 | 10,800.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Equipment Furniture and Materials | 09/04/2020 | 3113719 | 1,000.00 | Revenue | 1003038 | Qualsafe.Com |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115184 | 1,804.00 | Revenue | 1003301 | Bishops Castle Taxi |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116461 | 1,652.00 | Revenue | 1003330 | Paul Weston |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Services | 09/04/2020 | 3116429 | 1,562.00 | Revenue | 1003374 | Lee Bolton Monier-Willams |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Services | 09/04/2020 | 3116441 | 1,272.00 | Revenue | 1003374 | Lee Bolton Monier-Willams |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Services | 09/04/2020 | 3099253 | 768.80 | Revenue | 1003390 | West Midlands Employers |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 09/04/2020 | 3116459 | 4,799.50 | Revenue | 1003435 | Shrewsbury Pathologists |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115284 | 2,357.60 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115287 | 2,679.60 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115291 | 2,562.80 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115307 | 2,626.80 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115311 | 2,066.40 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115090 | 9,020.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115106 | 9,020.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 09/04/2020 | 3115340 | 7,680.00 | Revenue | 1003731 | The Firs Riverside B&B Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3114295 | 3,168.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115115 | 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 | 09/04/2020 | 3115295 | 2,992.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115339 | 1,980.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115345 | 1,400.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115349 | 5,192.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116469 | 1,792.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116470 | 1,458.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 09/04/2020 | 3116451 | 151,709.90 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115094 | 2,420.00 | Revenue | 1004315 | A Rashid |
| Shropshire | 00GG | Adult Services - Help to Change | Supplies & Services - Services | 09/04/2020 | 3112794 | 20,000.00 | Revenue | 1004342 | Abbott Rapid Diagnostics Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144231 | 1,152.00 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145902 | -559.54 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115125 | 1,561.29 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115125 | 637.71 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116419 | 1,372.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116420 | 2,096.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3114239 | 2,030.00 | Revenue | 1004750 | W Davies |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115183 | 967.50 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Premises-Related Expenditure - Rents | 09/04/2020 | 3102857 | 3,625.00 | Revenue | 1004782 | Warper Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115135 | 1,980.00 | Revenue | 1004872 | Anthony'S Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115200 | 2,420.00 | Revenue | 1004872 | Anthony'S Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115211 | 1,980.00 | Revenue | 1004872 | Anthony'S Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115201 | 3,410.00 | 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 | 09/04/2020 | 3115270 | 2,126.00 | Revenue | 1004966 | Terrance Davies T/A Mr T'S Taxis |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 09/04/2020 | 3116468 | 6,800.00 | Revenue | 1005028 | Pathways2Prevention Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146267 | 585.60 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146268 | 585.60 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146110 | 955.20 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146111 | 955.20 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146112 | 734.40 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146113 | 734.40 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146115 | 729.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 09/04/2020 | 3116576 | 2,167.68 | Revenue | 1005282 | Severn Fields Medical Practice |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Corporate Budgets - Treasury Management | Supplies & Services - Services | 09/04/2020 | 3114015 | 9,015.00 | Revenue | 1005283 | Gowling Wlg (Uk) Llp |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Equipment Furniture and Materials | 09/04/2020 | 3115035 | 440.83 | Revenue | 1005605 | Old Park Services Ltd - Reviive |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Communications and Computing | 09/04/2020 | 3115236 | 137,088.08 | Revenue | 1005899 | Commercial redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 09/04/2020 | 3116434 | 24,174.33 | Revenue | 1005935 | Cambian Whinfell School Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 09/04/2020 | 3116440 | 6,633.33 | Revenue | 1005935 | Cambian Whinfell School Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Supplies & Services - Equipment Furniture and Materials | 09/04/2020 | 3102632 | 2,042.48 | Revenue | 1006058 | Personal redaction |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Public Transport | 09/04/2020 | 3100753 | 3,513.18 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Transport-Related Expenditure - Public Transport | 09/04/2020 | 3100753 | 48.40 | 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 | 09/04/2020 | 3100753 | 113.74 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147280 | 3,540.00 | Revenue | 1007492 | Advinia Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146663 | 1,904.44 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146766 | 1,714.32 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147219 | 1,876.16 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147220 | 1,708.24 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147222 | 3,924.29 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147227 | 1,983.88 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147928 | 1,876.16 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147929 | 1,327.52 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148174 | 1,876.16 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148175 | 1,800.92 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148475 | 2,005.72 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147139 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147140 | 1,345.68 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148202 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148203 | 1,210.88 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148355 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148356 | 1,210.88 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147779 | 5,359.60 | Revenue | 1007824 | Springcare (Hatton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148114 | 5,875.52 | Revenue | 1007824 | Springcare (Hatton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146716 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146922 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146923 | 1,267.20 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147245 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147246 | 1,327.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147482 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147483 | 1,258.96 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147534 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147535 | 1,602.60 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147600 | 3,071.20 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147703 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147784 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147785 | 1,238.36 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147899 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147900 | 1,258.96 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147980 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147981 | 1,476.84 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148054 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148055 | 1,790.68 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148159 | -1,298.15 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148160 | -1,476.44 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146652 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146666 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146695 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146994 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147091 | 29,680.00 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147098 | 42,400.00 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147105 | -9,218.64 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147260 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147587 | 928.57 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147595 | -3,997.92 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147596 | 15,364.40 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147597 | -7,935.52 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147667 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147683 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147821 | 1,983.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147822 | 1,668.80 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147934 | 4,062.52 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147964 | 1,983.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147965 | 1,814.08 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147982 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148039 | 4,449.60 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148135 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148136 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148192 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148222 | 1,993.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148223 | 1,983.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148387 | 4,560.00 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148391 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148431 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148444 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148479 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148484 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148499 | 3,072.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146784 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146785 | 1,202.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146897 | 5,352.03 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146960 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146961 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146962 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146963 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147264 | 999.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147265 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147432 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147433 | 1,369.80 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147441 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147442 | 1,004.16 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147533 | 5,466.37 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147580 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147610 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147611 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147801 | 1,650.72 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147802 | 697.36 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147895 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147896 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147909 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147910 | 1,402.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148168 | 1,065.56 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148169 | 1,770.44 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148314 | 3,002.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148315 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148376 | 1,650.72 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148377 | 2,349.28 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148465 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148466 | 1,610.32 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146762 | 823.84 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146763 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147077 | 2,680.00 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147180 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147181 | 923.72 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147192 | 678.24 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147193 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147229 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147284 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147358 | 2,680.00 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147424 | 1,714.32 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147513 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147538 | 1,714.32 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147632 | 2,680.00 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147769 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147770 | 552.08 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148379 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148480 | 801.84 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148481 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148506 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146768 | 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 | 09/04/2020 | 11146828 | 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 | 09/04/2020 | 11147015 | 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 | 09/04/2020 | 11147361 | 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 | 09/04/2020 | 11148251 | 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 | 09/04/2020 | 11148252 | 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 | 09/04/2020 | 11148329 | 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 | 09/04/2020 | 11146474 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146486 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146696 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146706 | 1,770.44 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146729 | 1,644.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146731 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146734 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146735 | 505.00 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146806 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146837 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147083 | 2,154.29 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147185 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147261 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147266 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147347 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147405 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147459 | 817.15 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147641 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147718 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147849 | 1,770.44 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147893 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147922 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148045 | -943.27 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148471 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148490 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148498 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147032 | 1,440.00 | Revenue | 1007831 | Myford House Nursing Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146995 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146996 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147034 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147035 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147044 | 1,602.60 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147045 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147109 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147232 | 3,375.36 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147281 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147282 | 905.92 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147312 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147313 | 947.52 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147519 | 1,580.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147520 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147540 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147690 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147691 | 852.80 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147781 | 3,400.00 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147787 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147788 | 1,336.64 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147803 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147804 | 1,704.56 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147828 | 3,400.00 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147829 | 1,580.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147830 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147935 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147936 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147966 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147967 | 974.52 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147971 | 4,153.60 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148030 | 2,799.88 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148069 | 4,145.76 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148116 | 3,400.00 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148125 | 3,400.00 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148139 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148140 | 905.92 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148170 | 2,956.12 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148185 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148186 | 1,273.32 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148204 | 3,167.24 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148246 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148247 | 1,814.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148306 | 1,484.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148307 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148388 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148389 | 1,608.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148472 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148473 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146621 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146622 | 2,968.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146826 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146827 | 1,526.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146836 | 3,200.00 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146893 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146894 | 1,397.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146986 | 6,042.86 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146991 | 1,630.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146992 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147008 | 3,400.00 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147011 | 1,307.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147012 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147020 | 3,400.00 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147247 | 1,983.88 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147395 | 1,830.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147396 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147418 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147419 | 1,274.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147468 | 1,830.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147469 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147544 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147545 | 1,245.80 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147584 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147585 | 1,820.12 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147652 | 1,397.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147653 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147654 | 919.36 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147694 | 2,144.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147695 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147726 | 1,114.29 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147726 | 1,671.43 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147773 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147774 | 840.96 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147823 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147824 | 1,732.60 | Revenue | 1007833 | Hillcrest Manor Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147941 | -1,553.57 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147992 | 700.88 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147993 | 1,668.12 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147994 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147995 | 817.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148001 | 3,167.24 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148004 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148005 | 827.04 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148046 | 5,342.86 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148282 | -7,200.00 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148425 | 4,614.29 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148424 | -1,224.52 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148443 | 3,428.64 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146678 | 1,435.72 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146718 | 1,202.60 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146719 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147036 | 782.60 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147037 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147240 | 2,692.85 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147350 | 802.60 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147351 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147385 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147404 | -1,733.21 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147489 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147591 | 2,680.00 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147777 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147847 | -4,236.73 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147848 | -1,365.63 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147950 | 2,680.00 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147974 | 4,364.29 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148015 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148016 | 777.56 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148327 | 1,028.88 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148328 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146714 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146730 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146855 | 3,237.68 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147041 | -18,507.14 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147073 | 6,018.30 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147234 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147239 | 2,665.38 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147320 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147321 | 1,087.52 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147416 | 1,180.36 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147417 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147750 | -1,217.55 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147751 | -854.07 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147797 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147920 | 1,363.80 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147921 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147975 | -834.51 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148049 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148083 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148084 | 2,061.24 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148124 | 2,891.60 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148178 | 674.00 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148368 | 2,506.04 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148369 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148449 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146505 | 1,897.84 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146879 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146880 | 525.68 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147128 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147277 | 2,121.80 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147300 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147380 | 965.08 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147381 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147604 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147687 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147756 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147875 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147876 | 525.68 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148037 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148038 | 857.20 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148117 | 2,800.00 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148201 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148403 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148404 | 857.20 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146989 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147154 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147209 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147217 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147517 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147552 | 1,650.72 | Revenue | 1007838 | Cliffdale 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 | 09/04/2020 | 11147563 | 2,080.00 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147658 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147663 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147983 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148120 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148243 | 1,770.44 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148245 | 4,457.14 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146671 | 639.76 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146672 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146885 | 1,040.00 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146980 | 2,120.00 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147025 | -4,234.29 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147230 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147512 | 2,080.00 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147571 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147668 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147771 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148028 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148195 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148196 | 800.68 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148320 | 594.29 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148335 | 2,080.00 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148439 | 2,120.00 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148485 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148497 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146449 | 11,424.00 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146449 | 1,518.08 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146450 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146698 | 1,967.20 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146722 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146723 | 2,136.52 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146796 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146797 | 732.60 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146947 | 4,217.14 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146978 | 553.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146979 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147053 | 2,780.00 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147059 | 2,880.00 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147346 | 3,062.86 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147635 | 4,307.48 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147754 | 2,871.43 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147758 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147759 | 1,072.48 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147813 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147814 | 847.48 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147819 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147897 | 3,357.04 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147948 | 3,000.00 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148112 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148133 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148134 | 974.40 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148137 | 1,616.12 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148138 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148197 | 2,680.00 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148298 | 2,488.57 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148299 | 1,435.72 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147023 | 1,659.12 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147024 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147233 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147578 | 3,437.36 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147601 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147609 | 21,497.14 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147700 | 4,400.00 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147796 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147925 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148213 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148343 | 2,228.56 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147111 | 1,770.44 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147259 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147296 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147622 | 3,361.00 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147684 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147985 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147028 | 4,885.71 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147299 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147612 | 1,714.32 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147613 | 784.00 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147722 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147723 | 1,020.24 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147873 | 781.28 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147874 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148146 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148147 | 1,020.24 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146673 | 1,797.40 | Revenue | 1007844 | Danesford Grange 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 | 09/04/2020 | 11146674 | 2,240.16 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146968 | 1,566.84 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146969 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147152 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147153 | 1,278.44 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147157 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147158 | 1,155.88 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147189 | 4,594.29 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147190 | 1,405.71 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147292 | 2,162.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147293 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147318 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147319 | 820.84 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147323 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147324 | 1,663.36 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147335 | 1,466.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147336 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147354 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147355 | 1,711.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147660 | 9,100.00 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147831 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147832 | 1,374.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147976 | 1,029.56 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147977 | 1,770.44 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147978 | 1,650.72 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147979 | 1,149.28 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148086 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148087 | 1,230.76 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148255 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148256 | 1,951.76 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148276 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148277 | 1,306.44 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148450 | 4,900.00 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146465 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146602 | 2,438.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146606 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146759 | 2,680.00 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146801 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146850 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146891 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146892 | 736.36 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146972 | 2,010.00 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147159 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147160 | 821.28 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147207 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147225 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147251 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147736 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147833 | 2,680.00 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147907 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148064 | 2,680.00 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148107 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148500 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148501 | 525.76 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146861 | 1,650.72 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147145 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147288 | 2,280.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147301 | 2,049.34 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147314 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147315 | 618.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147373 | 2,243.60 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147397 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147514 | 1,650.72 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147515 | 618.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147606 | 2,243.60 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147639 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147644 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147696 | 2,057.89 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147806 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147846 | 2,243.60 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147951 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148033 | 531.52 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148034 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148068 | 2,243.60 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148078 | 2,080.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148183 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148189 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148217 | 1,384.29 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148383 | 615.04 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148384 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148402 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148428 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146570 | 2,280.00 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147422 | -1,710.00 | Revenue | 1007847 | Brook House |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146517 | 1,896.84 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146520 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146588 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146593 | 2,131.56 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146595 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146597 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146629 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146664 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146769 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146789 | 2,084.40 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146799 | 18,845.71 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146843 | 2,218.32 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146859 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146860 | 663.28 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146862 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146865 | 2,720.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146873 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 09/04/2020 | 11146876 | -653.52 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146905 | 629.56 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146906 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146912 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146938 | 2,108.08 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146944 | 2,600.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147120 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147175 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147221 | 7,868.57 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147451 | 949.56 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147452 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147692 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147693 | 663.28 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147748 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147945 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147954 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147955 | 558.80 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148325 | 2,080.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148474 | 2,218.32 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146778 | 5,154.80 | Revenue | 1007849 | Cartref Dyffryn Ceiriog Cheshire Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146497 | 1,323.84 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146498 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146568 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146685 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146686 | 1,117.32 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146877 | 661.60 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146878 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146883 | 661.60 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146884 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146936 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146937 | 562.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146974 | 562.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146975 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147007 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147043 | 2,537.76 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147135 | 3,172.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147135 | -469.04 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147340 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147341 | 879.48 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147616 | 860.36 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147617 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147618 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147619 | 954.40 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147627 | 2,537.76 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147793 | 4,984.89 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147898 | -1,631.42 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148088 | -1,631.42 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148100 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148101 | 896.76 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148180 | 2,537.76 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148250 | 2,537.76 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148351 | 974.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148352 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146458 | 2,430.84 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146489 | 1,991.48 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146510 | 2,558.72 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146642 | 2,107.48 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146746 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147112 | 2,485.71 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147133 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147842 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148445 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148446 | 755.08 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146772 | 3,752.32 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147163 | 3,047.68 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147164 | 3,752.32 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147371 | 3,752.32 | Revenue | 1007852 | Radbrook 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 | 09/04/2020 | 11147372 | 2,234.64 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147382 | 3,428.64 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147384 | 3,120.00 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148427 | 6,800.00 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146764 | 1,650.72 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146765 | 798.68 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146866 | 2,600.00 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147048 | 829.56 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147049 | 1,770.44 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147062 | 2,780.00 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147356 | 1,770.44 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147357 | 523.32 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148311 | 681.12 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148312 | 1,770.44 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147669 | 1,834.92 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147670 | 534.16 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147808 | 1,834.92 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147809 | 605.20 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147997 | 1,714.32 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147998 | 757.68 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148026 | 1,834.92 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148381 | 1,714.32 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146841 | -2,770.85 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146842 | -514.11 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147038 | 2,080.00 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147267 | 1,689.20 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148093 | 1,650.72 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148394 | 1,650.72 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148476 | 2,080.00 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146554 | 1,608.88 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147236 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147237 | 534.16 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147302 | 570.00 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147443 | 965.08 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147444 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147554 | 1,714.32 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147555 | 885.68 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 09/04/2020 | 11147556 | -569.40 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147937 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147938 | 1,057.80 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148042 | 1,714.32 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148044 | 801.12 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148295 | 2,280.00 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148318 | 965.08 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148319 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146590 | 881.12 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146591 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146701 | 1,650.68 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146867 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146984 | 907.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146985 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146993 | 2,080.00 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147087 | 2,228.58 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147168 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147278 | 929.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147279 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147428 | 829.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147429 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147466 | 701.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147467 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147620 | 1,650.72 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147671 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147697 | 2,600.00 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147870 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147871 | 2,700.00 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147901 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148031 | 3,338.57 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148095 | 1,650.72 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148226 | 804.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148227 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148238 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148239 | 536.76 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148265 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148266 | 619.16 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148345 | 1,650.72 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148346 | 924.28 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147004 | 2,260.00 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147269 | 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 | 09/04/2020 | 11147270 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147289 | 4,152.86 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147516 | 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 | 09/04/2020 | 11147673 | 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 | 09/04/2020 | 11147939 | 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 | 09/04/2020 | 11148056 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest 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 | 09/04/2020 | 11148058 | 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 | 09/04/2020 | 11148059 | 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 | 09/04/2020 | 11148206 | 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 | 09/04/2020 | 11148467 | 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 | 09/04/2020 | 11148468 | 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 | 09/04/2020 | 11148511 | 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 | 09/04/2020 | 11143479 | 2,053.37 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146080 | 3,680.64 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146776 | 1,834.92 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146786 | 2,912.68 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146852 | 1,834.92 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146907 | 3,002.28 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146951 | 1,714.32 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146952 | 615.96 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147238 | 3,462.32 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147257 | 1,389.36 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147258 | 1,834.92 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146447 | 3,340.08 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146448 | 2,020.48 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146651 | 4,496.40 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146683 | 3,752.32 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146684 | 2,278.08 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147055 | 16,461.94 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147106 | 14,400.00 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147374 | 3,752.32 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147375 | 1,889.20 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147479 | 7,770.72 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147526 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147527 | 1,959.28 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147528 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147530 | 3,999.44 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147531 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147536 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147546 | 6,000.00 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147547 | 3,537.04 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147550 | 13,789.82 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147744 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147745 | 1,528.56 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147902 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147903 | 4,435.60 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148109 | 7,044.24 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146416 | 2,720.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146471 | -7,542.86 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146791 | 2,200.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146854 | 2,200.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147090 | 2,800.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147156 | 3,120.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147213 | 2,367.36 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147214 | 2,400.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147253 | 1,624.80 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147474 | 2,880.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147630 | -5,385.71 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147631 | 8,600.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148452 | 2,800.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144298 | 858.28 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144301 | 1,067.24 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144302 | 818.80 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144303 | 929.64 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144304 | 516.20 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144305 | 843.60 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144307 | 552.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144308 | 843.60 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144309 | 534.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144310 | 1,003.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144311 | 981.20 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144312 | 640.80 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144336 | 754.64 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145306 | 974.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145307 | 1,335.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146751 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146920 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146926 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146930 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146932 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146940 | 1,558.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147129 | 2,532.28 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147872 | 2,212.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148156 | 1,300.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148157 | 700.01 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148493 | 2,700.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146445 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146693 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146744 | 2,280.00 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147131 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147304 | 1,839.72 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147306 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147310 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147446 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147593 | 570.00 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148199 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148271 | -1,011.68 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148365 | 2,280.00 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148489 | 1,849.88 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148503 | 1,852.88 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146829 | 1,657.68 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147005 | 2,600.00 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147576 | 1,797.40 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147577 | 852.60 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148385 | 1,650.72 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148386 | 1,398.08 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146431 | 2,882.12 | Revenue | 1007868 | Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146525 | 2,411.96 | Revenue | 1007868 | Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146612 | 2,364.32 | Revenue | 1007868 | Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146654 | 3,609.24 | Revenue | 1007868 | Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146689 | -1,249.53 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146690 | -1,420.47 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146699 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146700 | 1,055.72 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146964 | 1,145.20 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146965 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146966 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146967 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147042 | 4,481.88 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147057 | 1,003.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147058 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147197 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147198 | 511.20 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147286 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147287 | 1,304.84 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147297 | 1,039.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147298 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147378 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147464 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147465 | 565.24 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147497 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147504 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147505 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147625 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147626 | 1,065.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147665 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147666 | 969.08 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147677 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147678 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147679 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147680 | 528.28 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147720 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147721 | 1,716.52 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147763 | 5,516.16 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147816 | 1,145.20 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147817 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147856 | 3,217.76 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147884 | 3,217.76 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147905 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147906 | 969.08 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147986 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147987 | 1,739.88 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148017 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148018 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148021 | 1,882.60 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148022 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148023 | 737.76 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148050 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148051 | 1,623.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148052 | 1,058.12 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148053 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148070 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148071 | 1,021.16 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148072 | -2,528.24 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148079 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148080 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148111 | 3,137.76 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148161 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148162 | 1,088.24 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148193 | 1,056.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148194 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148211 | 1,003.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148212 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148218 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148219 | 1,175.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148248 | 2,523.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148249 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148421 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148422 | 1,242.48 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148435 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148437 | 1,097.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148438 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148477 | 2,203.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148478 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146727 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146815 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146816 | 869.28 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147063 | 6,388.57 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147064 | 1,351.43 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147183 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147184 | 552.20 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147447 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147448 | 903.68 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147491 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147502 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147503 | 495.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147557 | 749.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147558 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147567 | 1,080.00 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147568 | -1,260.00 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147746 | 789.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147747 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147807 | 2,377.14 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147834 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147866 | 789.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147867 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147969 | 749.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147970 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148007 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148008 | 598.64 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148303 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148304 | 869.28 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148323 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148324 | 495.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146732 | 1,770.44 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146733 | 552.20 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147060 | 2,280.00 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147061 | 1,220.00 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147918 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147919 | 615.28 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147946 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147947 | 1,295.08 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148208 | 1,770.44 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148209 | 974.52 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148215 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148216 | 671.96 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148362 | 3,200.00 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148372 | 1,257.76 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148373 | 1,770.44 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148459 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148460 | 1,206.68 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146518 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146536 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146572 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146584 | 4,040.32 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146611 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146872 | 2,781.52 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147303 | 4,003.88 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146513 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146514 | 1,323.84 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146858 | 1,860.08 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147065 | 3,160.00 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147124 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147125 | 1,139.04 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147792 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147889 | 1,778.57 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148341 | 723.84 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148342 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148413 | 1,734.08 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148423 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148502 | 1,714.32 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146738 | 1,714.32 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147325 | 2,080.00 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148065 | 1,668.60 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148132 | 2,080.00 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146454 | 9,190.76 | Revenue | 1007876 | Mental Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146724 | 2,140.36 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146725 | 1,797.40 | Revenue | 1007877 | Park House Nursing Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 09/04/2020 | 11146726 | -794.36 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147363 | 1,797.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147364 | 916.24 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147455 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147506 | 1,968.88 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147521 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147522 | 1,608.04 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147838 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147839 | 819.76 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148060 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148061 | 1,695.64 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148166 | 1,872.80 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148167 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148236 | -676.41 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148237 | -574.30 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148274 | 2,073.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148275 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148330 | 1,540.36 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148331 | 1,797.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143482 | 525.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143483 | 7,039.50 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143510 | 8,296.36 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143511 | 787.92 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143529 | 520.28 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143530 | 2,711.32 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143531 | 3,318.24 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143559 | 600.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143560 | 2,217.46 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143561 | 764.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143562 | 2,524.20 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143615 | 1,566.03 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143616 | 764.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143617 | 3,065.10 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143619 | 520.28 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143620 | 2,711.32 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143621 | 3,568.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143642 | 2,100.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143643 | 8,652.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143646 | 524.88 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143647 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143675 | 2,379.44 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143676 | 12,978.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143708 | 822.08 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143709 | 6,501.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143740 | 520.28 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143741 | 1,391.52 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143742 | 4,852.48 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143764 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143765 | 526.20 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143796 | 1,050.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143797 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143823 | 525.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143824 | 7,039.50 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143934 | 3,087.84 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143955 | 1,050.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143956 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143966 | 15,417.88 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143967 | 1,533.56 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144007 | 3,460.80 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144008 | 12,978.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144134 | 787.92 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144135 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144318 | 2,451.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144319 | 8,652.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144320 | 8,652.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147800 | 2,348.80 | Revenue | 1007882 | Chirk Court Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147272 | 760.68 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147273 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147274 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147607 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147761 | 1,714.32 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147762 | 634.08 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147851 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147852 | 605.20 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146942 | 2,216.12 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146943 | 1,983.88 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147039 | 1,763.84 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147040 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147243 | 1,983.88 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147244 | 1,955.88 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147407 | -1,072.09 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147408 | -819.79 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147425 | 3,631.80 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147493 | 1,667.04 | Revenue | 1007885 | Jubilee Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147494 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147752 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147753 | 1,112.12 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147794 | 1,723.84 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147795 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147882 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147883 | 732.56 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147999 | 1,765.08 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148000 | 1,834.92 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148122 | 1,261.60 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148123 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148224 | 1,714.32 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148225 | 943.08 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146639 | 1,541.68 | Revenue | 1007887 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146455 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146456 | 700.96 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146537 | 2,740.00 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146669 | 931.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146670 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146794 | 2,480.00 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147141 | 10,764.29 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147283 | 3,000.00 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147646 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147647 | 700.96 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147661 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147662 | 760.08 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147826 | 1,561.80 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147827 | 704.20 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148019 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148020 | 803.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148482 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148483 | 597.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148504 | 1,561.80 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148505 | 887.52 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146702 | 5,451.43 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146853 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146900 | 765.96 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146901 | 1,893.96 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146997 | 2,229.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147130 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147151 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147201 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147309 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147328 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147403 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147480 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147913 | 1,086.56 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147914 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148293 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148294 | 857.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148350 | 2,080.00 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148399 | 1,202.60 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148400 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148417 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148418 | 787.04 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148447 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146523 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146748 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146749 | 761.80 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146767 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146903 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146904 | 840.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146976 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146977 | 805.68 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147307 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147411 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147412 | 500.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147685 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147686 | 840.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147727 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147728 | 570.56 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147942 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147943 | 757.68 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148154 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148155 | 757.68 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148411 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148412 | 726.56 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148520 | 7,433.52 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146601 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147026 | 1,321.60 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147027 | 1,876.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147099 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147108 | 1,240.71 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147116 | 1,873.04 | 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 | 09/04/2020 | 11147117 | 1,876.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147170 | 1,876.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147275 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147359 | 1,956.12 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147360 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147426 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147427 | 1,647.92 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147470 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147471 | 1,642.84 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147579 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147598 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147599 | 1,365.84 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147688 | 4,461.96 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147704 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147730 | 1,956.12 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147731 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147949 | 3,800.00 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147960 | 6,472.85 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147972 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147973 | 1,647.92 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148011 | 1,956.12 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148012 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148091 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148092 | 1,983.92 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148233 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148234 | 1,827.08 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148241 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148326 | 2,897.76 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148513 | 3,450.20 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148518 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148522 | 3,716.73 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146414 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146415 | 905.80 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146433 | 2,202.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146557 | 4,572.64 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146615 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146616 | 1,145.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146623 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146624 | 1,149.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146634 | -955.82 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146736 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146737 | 551.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146847 | 4,462.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146889 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146890 | 513.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147000 | 1,926.52 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147001 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147021 | 1,185.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147022 | 1,834.92 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147126 | 6,354.41 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147172 | 3,630.00 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147203 | -1,558.76 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147204 | -1,261.61 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147241 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147242 | 798.36 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147262 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147435 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147436 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147437 | 1,291.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147449 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147450 | 1,597.24 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147501 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147507 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147508 | 1,826.44 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147602 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147615 | 4,698.57 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147624 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147651 | 4,572.64 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147760 | 2,780.00 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147885 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147963 | 929.18 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148006 | -2,993.82 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148176 | 1,193.28 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148177 | 1,834.92 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148228 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148229 | 1,873.04 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148280 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148281 | 1,085.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148287 | 1,185.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148288 | 1,834.92 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148301 | 1,185.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148302 | 1,834.92 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148340 | 4,462.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148516 | 1,982.99 | Revenue | 1007893 | Coverage Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148523 | 5,575.10 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146451 | 2,739.99 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146635 | 1,911.64 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146895 | -1,469.42 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146896 | -879.15 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147013 | 1,045.08 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147014 | 1,834.92 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147100 | 3,515.93 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147285 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147337 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147399 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147400 | 823.72 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147420 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147421 | 823.72 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147655 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147656 | 943.08 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147735 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147764 | -1,464.97 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147810 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147825 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147864 | 1,045.08 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147865 | 1,834.92 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147880 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147881 | 912.24 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148063 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148153 | 2,801.60 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148525 | 5,575.10 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146982 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147066 | 1,714.32 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147101 | 4,101.84 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147255 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147485 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147542 | 1,714.32 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147543 | 734.44 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147559 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147560 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147588 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147589 | 985.08 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147590 | 1,834.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147657 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148035 | -1,469.42 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148036 | -793.44 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148075 | 2,971.43 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148145 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148316 | 904.88 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148317 | 1,834.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148507 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148517 | 1,949.54 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148524 | 11,150.20 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11134445 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11134446 | 704.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11134624 | 2,200.00 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11135167 | 1,114.28 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11135419 | -10,127.87 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11135420 | -3,717.41 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11135678 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11135679 | 764.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11135998 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11135999 | 1,038.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146649 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146650 | 704.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146704 | 3,094.29 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146811 | 2,200.00 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147334 | 3,862.86 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147840 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147841 | 764.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148148 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148149 | 1,038.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148310 | 1,800.00 | Revenue | 1007898 | Select Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146848 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146870 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147149 | 2,280.00 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147161 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147162 | 678.28 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147343 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147490 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147548 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147628 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147629 | 706.44 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147633 | 843.08 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147634 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147915 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147916 | 781.28 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148040 | 865.08 | Revenue | 1007899 | Hartlands Care Home Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148041 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148171 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148172 | 910.04 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148313 | 12,891.44 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148347 | 884.28 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148348 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148494 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148495 | 783.32 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146681 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146682 | 877.36 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147789 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147790 | 508.04 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148461 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148462 | 713.88 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148487 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148488 | 757.36 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147707 | 1,714.32 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147709 | 1,120.00 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147765 | 1,834.92 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147766 | 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 | 09/04/2020 | 11147844 | 1,834.92 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148164 | 1,834.92 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148165 | 1,090.28 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146409 | 4,461.76 | Revenue | 1007902 | Leegate Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146758 | 1,681.40 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147316 | 2,868.00 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148366 | 1,345.84 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148367 | 1,821.52 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146481 | 632.04 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146558 | 8,155.80 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146810 | 6,733.12 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146919 | 8,285.71 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147376 | 920.60 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148456 | 3,696.92 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146745 | 4,404.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146915 | 1,451.80 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146916 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146935 | 3,600.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147047 | 3,400.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147137 | 1,797.40 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147138 | 1,476.84 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147390 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147391 | 1,402.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147457 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147458 | 719.72 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147475 | 3,600.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147495 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147496 | 1,193.76 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147582 | 1,706.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147583 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147649 | 1,786.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147650 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147733 | 4,604.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147734 | 6,300.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147811 | 1,498.56 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147812 | 1,797.40 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147956 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147957 | 1,484.48 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147968 | 3,090.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148009 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148010 | 1,602.64 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148013 | 1,786.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148014 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148179 | 3,600.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148181 | 1,797.40 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148182 | 2,002.60 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148300 | 6,435.71 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148332 | 1,821.43 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148419 | 1,506.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148420 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148455 | 6,800.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146408 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147074 | 690.00 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147089 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147136 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147394 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147453 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147454 | 904.88 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147499 | 1,714.32 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147500 | 590.16 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147702 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147818 | 630.00 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147869 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147886 | 1,714.32 | Revenue | 1007909 | Coverage Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148338 | 985.08 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148339 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148458 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148508 | 1,714.32 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148509 | 585.68 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148515 | 3,899.02 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148521 | 3,716.68 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146419 | 3,875.92 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146798 | 2,662.00 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146899 | 6,824.68 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146910 | 2,102.84 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 09/04/2020 | 11146911 | -569.40 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146411 | 2,410.92 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 09/04/2020 | 11146412 | -575.56 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146418 | 8,835.72 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146641 | 8,241.36 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146647 | 7,303.48 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146864 | 10,801.45 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147122 | 2,181.44 | Revenue | 1007913 | The Rhallt Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147276 | 2,181.44 | Revenue | 1007913 | The Rhallt Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143533 | 8,968.00 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144102 | 1,736.64 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144148 | 2,104.48 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144202 | 13,628.16 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144203 | -3,306.24 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144204 | -8,586.80 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144205 | 5,525.00 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144361 | 9,918.72 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144362 | 10,980.96 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146428 | 24,668.88 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146494 | 13,845.68 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146582 | 12,569.44 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146711 | -26,181.52 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146835 | 13,892.08 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147352 | 14,448.00 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148259 | 2,280.00 | Revenue | 1007916 | Sambrook House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146423 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146491 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146546 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146636 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146637 | 1,296.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146420 | 6,830.96 | Revenue | 1007921 | Oakfield House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143569 | 6,591.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143702 | 11,589.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143790 | 8,557.84 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143793 | 12,125.20 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144049 | 10,835.52 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144053 | 11,458.72 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144170 | 8,690.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144342 | 9,127.28 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144700 | 10,835.52 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144859 | 8,443.12 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145405 | 4,312.72 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145406 | 9,301.06 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145407 | 12,125.20 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146063 | 10,588.48 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146128 | 5,118.50 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146129 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146142 | 4,694.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146143 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146144 | 2,612.20 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146149 | 4,694.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146150 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146151 | 3,600.60 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146166 | 9,707.50 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146167 | 4,455.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146168 | 2,066.40 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146182 | 1,270.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146183 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146184 | 4,742.40 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146196 | 1,270.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146197 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146198 | 7,782.40 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146208 | 5,118.50 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146209 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146437 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146441 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146500 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146530 | 4,990.32 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146535 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146538 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146573 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146631 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146632 | 8,861.76 | Revenue | 1007922 | Macintyre Care |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146655 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147102 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146680 | 2,557.28 | Revenue | 1007923 | Pendine Park (Cae Bryn) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146918 | 4,926.52 | Revenue | 1007923 | Pendine Park (Cae Bryn) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146479 | 4,595.60 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146507 | 3,982.04 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146542 | 4,394.24 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146567 | 3,652.08 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146625 | 4,021.88 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146644 | 4,003.88 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146788 | 4,021.88 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146757 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146888 | 3,771.43 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147002 | 2,200.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147056 | 2,200.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147166 | 1,714.32 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147167 | 551.68 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147338 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147386 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147541 | 2,400.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147755 | 3,094.29 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147775 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147836 | 785.71 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147862 | 2,280.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148024 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148066 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148073 | 1,714.32 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148126 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148232 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148254 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148262 | 2,280.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148284 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148333 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148407 | 1,714.32 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146434 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146817 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 09/04/2020 | 11146820 | -551.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147050 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147052 | 830.88 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147551 | 2,882.74 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147767 | 4,855.21 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147768 | -2,830.14 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146443 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146460 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146482 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146515 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146823 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146467 | 9,341.32 | Revenue | 1007929 | Cerrig Camu Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146468 | 4,452.52 | Revenue | 1007929 | Cerrig Camu Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146580 | 3,485.44 | Revenue | 1007930 | Highfield Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 09/04/2020 | 11146581 | -569.40 | Revenue | 1007930 | Highfield Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146457 | 8,488.00 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146750 | 10,510.80 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147566 | 3,296.72 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148110 | 6,659.52 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148235 | 5,430.72 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148240 | 23,678.32 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147148 | 6,927.72 | Revenue | 1007932 | Prokare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146913 | 3,639.68 | Revenue | 1007934 | Alfred House Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 09/04/2020 | 11146914 | -569.40 | Revenue | 1007934 | Alfred House Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146429 | 7,004.64 | Revenue | 1007936 | Espa Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147478 | 1,714.32 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148090 | 1,834.92 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148463 | 1,714.32 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148464 | 1,085.68 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146607 | 3,046.12 | Revenue | 1007939 | Moorlands Rehabilitation (Staffs) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146928 | 2,192.00 | Revenue | 1007940 | The Bridgewood Trust Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146439 | 1,541.68 | Revenue | 1007942 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146628 | 1,792.40 | Revenue | 1007942 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143909 | 2,992.60 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143910 | 556.04 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143918 | 2,747.56 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144846 | 3,418.28 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146417 | 12,129.56 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146442 | 4,063.72 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146462 | 2,767.40 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146470 | 881.40 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146476 | 6,950.12 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146477 | 2,213.92 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146478 | 789.60 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146532 | 5,539.34 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146539 | 6,773.16 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146544 | 7,068.24 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146576 | 3,874.36 | 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 | 09/04/2020 | 11146592 | 3,880.88 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146633 | 1,058.76 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146648 | 5,490.20 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146661 | 8,566.72 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146665 | 8,086.44 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146675 | 6,400.64 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146676 | 5,828.08 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146687 | 609.72 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146688 | 1,091.70 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146703 | 7,358.44 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146739 | 518.32 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146783 | 7,635.36 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146795 | 6,820.56 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146821 | 1,107.92 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146833 | 4,142.52 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146834 | 5,426.96 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146851 | 7,155.52 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146868 | 8,326.12 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146871 | 4,839.76 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146886 | 561.62 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146887 | 1,631.70 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146917 | 7,137.80 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146945 | 1,579.14 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146948 | 4,371.55 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147115 | 952.02 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147326 | 6,580.16 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147369 | 5,915.65 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147370 | 8,276.67 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147705 | 9,208.00 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147714 | 8,555.12 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147701 | 2,520.00 | Revenue | 1007944 | Potensial Ltd T/A Potens |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146569 | 10,874.16 | Revenue | 1007950 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146659 | 11,091.68 | Revenue | 1007950 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146472 | 6,658.00 | Revenue | 1007951 | Dan Y Graig Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146549 | 1,541.68 | Revenue | 1007952 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143502 | 4,910.50 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143503 | 2,488.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143578 | 7,218.80 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143638 | 8,250.84 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143695 | 5,621.64 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143705 | 12,368.96 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143762 | 8,582.24 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143777 | 4,601.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143782 | 4,601.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143802 | 4,340.76 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143907 | 4,767.72 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144164 | 3,565.80 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144165 | 1,476.72 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144195 | 3,565.80 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144196 | 1,476.72 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144201 | 8,440.48 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144691 | 40,378.80 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144692 | 59,558.73 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145496 | 2,425.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146105 | 7,614.12 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146106 | 1,193.92 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146126 | 2,572.92 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146127 | 6,228.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146130 | 2,597.59 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146131 | 822.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146145 | 3,978.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146146 | 1,120.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146147 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146148 | 1,568.98 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146157 | 3,978.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146158 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146159 | 1,912.87 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146160 | 1,344.84 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146161 | 6,724.20 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146162 | 799.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146171 | 1,478.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146172 | 4,646.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146173 | 1,330.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146176 | 5,269.02 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146177 | 1,478.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146178 | 1,344.84 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146179 | 6,724.20 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146180 | 799.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146181 | 1,921.20 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146185 | 3,504.28 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146186 | 1,288.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146187 | 1,478.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146188 | 4,646.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146189 | 3,117.66 | 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 | 09/04/2020 | 11146190 | 745.13 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146191 | 1,256.64 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146192 | 2,598.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146193 | 822.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146194 | 990.12 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146205 | 3,504.28 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146206 | 1,288.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146207 | 2,403.24 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146210 | 3,504.28 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146211 | 1,288.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146212 | 2,023.00 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146213 | 2,598.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146214 | 822.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146219 | 5,269.02 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146220 | 1,478.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146221 | 3,978.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146222 | 1,120.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146223 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146224 | 1,601.00 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146225 | 5,269.65 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146226 | 1,478.18 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146227 | 3,978.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146228 | 1,120.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146229 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146230 | 960.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146231 | 1,344.84 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146232 | 6,724.20 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146233 | 799.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146240 | 1,478.82 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146241 | 4,646.83 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146242 | 1,120.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146250 | 3,117.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146251 | 745.13 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146252 | 3,117.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146253 | 745.13 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146254 | 598.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146278 | 1,406.14 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146279 | 562.46 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146280 | 843.69 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146281 | 1,406.14 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146283 | 1,406.14 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146285 | 1,406.14 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146286 | 562.46 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146292 | 1,124.91 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146294 | 1,406.14 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146301 | 7,124.06 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146303 | 1,406.14 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146305 | 562.46 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146307 | 843.69 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146310 | 1,406.14 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146318 | 562.46 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146319 | 562.46 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146413 | 10,361.84 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146440 | 9,359.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146473 | 9,939.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146493 | 9,168.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146658 | 12,266.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147096 | -1,002.76 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147532 | 28,077.24 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147780 | 11,822.00 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148440 | 9,359.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146585 | 6,856.60 | Revenue | 1007956 | Shaw Healthcare (Group) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147179 | 8,572.00 | Revenue | 1007956 | Shaw Healthcare (Group) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146501 | 3,172.40 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147648 | 3,167.36 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148150 | 3,480.00 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146717 | 16,211.20 | Revenue | 1007958 | Scotia Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146844 | 11,657.14 | Revenue | 1007961 | Oakdene Care Providers |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147868 | 5,200.00 | Revenue | 1007961 | Oakdene Care Providers |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143478 | 10,749.92 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143487 | 1,488.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143495 | 2,689.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143498 | 3,649.45 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143515 | 2,684.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143516 | 631.43 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143517 | 2,579.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143518 | -27,232.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143519 | 4,457.44 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143528 | 5,246.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143546 | 6,866.02 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143550 | 6,582.84 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143574 | 2,684.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143575 | 631.43 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143576 | 1,132.56 | 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 | 09/04/2020 | 11143601 | 22,811.40 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143625 | 624.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143653 | 3,120.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143654 | 622.50 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143694 | 653.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143710 | 1,488.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143717 | 3,693.68 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143724 | 1,488.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143738 | 790.56 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143752 | 3,950.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143758 | 5,246.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143763 | 6,671.68 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143783 | 5,246.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143828 | 7,527.52 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143830 | 1,918.56 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143837 | 10,749.92 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143853 | 2,684.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143854 | 631.43 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143855 | 2,579.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143856 | 1,856.16 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143863 | 653.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143868 | 1,854.33 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143869 | 7,433.14 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143870 | 55,629.90 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143871 | 949.76 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143873 | 6,582.84 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143889 | 653.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144071 | 8,682.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144091 | 2,461.50 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144093 | 920.92 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144094 | 4,111.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144095 | 860.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144180 | 7,837.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144791 | 1,328.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144801 | 4,864.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144919 | 6,982.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145059 | 889.31 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145178 | 796.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146065 | 7,120.68 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146090 | 3,718.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146092 | -1,624.59 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146093 | -51,986.88 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146094 | -6,512.22 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146107 | 9,426.16 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146116 | 2,227.98 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146117 | 1,317.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146118 | 595.17 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146119 | 2,190.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146120 | 2,490.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146121 | 595.17 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146122 | 826.74 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146123 | 3,062.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146124 | 595.17 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146125 | 1,929.06 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146133 | 3,276.34 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146134 | 2,939.52 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146135 | 595.17 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146136 | 2,204.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146137 | 1,929.06 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146138 | 878.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146139 | 1,317.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146140 | 595.17 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146152 | 1,788.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146153 | 6,776.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146154 | 857.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146155 | 2,694.56 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146156 | 595.17 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146163 | 2,208.98 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146164 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146169 | 4,776.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146170 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146174 | 5,360.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146175 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146199 | 2,208.98 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146200 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146202 | -7,531.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146203 | -753.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146215 | 4,690.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146216 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146217 | 4,776.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146218 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146234 | 2,490.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146235 | 595.17 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146236 | 2,529.12 | Revenue | 1007963 | Perthyn |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146237 | 595.17 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146257 | 20,710.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146258 | 2,071.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146259 | 937.83 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146438 | 14,462.12 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146502 | 15,518.48 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146540 | 11,986.16 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146600 | 13,068.80 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146715 | 15,036.92 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146814 | 14,640.20 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146490 | 1,792.40 | Revenue | 1007966 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147643 | 1,541.68 | Revenue | 1007966 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146534 | 15,335.48 | Revenue | 1007967 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146662 | 8,501.48 | Revenue | 1007967 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146668 | -1,278.29 | Revenue | 1007970 | Wrenbury Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147076 | 3,852.32 | Revenue | 1007970 | Wrenbury Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147079 | 2,397.00 | Revenue | 1007970 | Wrenbury Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146925 | 1,976.88 | Revenue | 1007971 | Ashfield House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146524 | 3,083.32 | Revenue | 1007973 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146519 | 2,851.28 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146787 | 2,890.20 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146939 | 3,027.48 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147143 | 2,997.36 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147317 | 3,050.04 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147178 | 2,128.00 | Revenue | 1007978 | Vyrnwy Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147440 | 2,137.76 | Revenue | 1007978 | Vyrnwy Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148526 | 32,644.58 | Revenue | 1007981 | Coverage Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146660 | 5,360.00 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146721 | 9,869.04 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146808 | 5,507.76 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146809 | 3,967.76 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146908 | 5,600.00 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146909 | 2,400.00 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146953 | 8,800.00 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147029 | -5,585.72 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147486 | 3,447.68 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147487 | 3,752.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147488 | 1,875.52 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147574 | 3,047.68 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147575 | 3,752.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147586 | 11,657.14 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147614 | 4,566.70 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147636 | 6,800.00 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147637 | 3,752.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147638 | 3,578.96 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147717 | 9,290.64 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147911 | 9,471.42 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147912 | 3,000.00 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148448 | 3,435.72 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146499 | 5,990.32 | Revenue | 1007986 | Lyndale (Hereford) Ltd T/A Sunnydale |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147815 | 3,700.00 | Revenue | 1007987 | Coverage Care Lightmoor View Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147799 | 3,234.88 | Revenue | 1007988 | Pendine Park (Pen Y Bryn) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147791 | 3,502.00 | Revenue | 1007990 | Hollyfields |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147165 | 1,541.68 | Revenue | 1007991 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146512 | 20,430.32 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146550 | 13,248.40 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146571 | 17,415.04 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146604 | 19,603.04 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146610 | 14,099.52 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146446 | 7,774.40 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146488 | 11,493.64 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146511 | 9,988.48 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146565 | 5,693.20 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147581 | 4,752.00 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148104 | 9,270.39 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146760 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146761 | 2,673.28 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147146 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147147 | 4,278.08 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147388 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147392 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147393 | 3,306.40 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147509 | 3,812.08 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147510 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147569 | 4,433.30 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147675 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147676 | 4,193.20 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147681 | 4,137.36 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147682 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147854 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147855 | 4,396.32 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148128 | 3,440.72 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148129 | 3,594.80 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148268 | 3,380.88 | Revenue | 1007996 | Stretton Hall Nursing Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148269 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148289 | 3,642.88 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148469 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148470 | 3,348.96 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144632 | 4,729.12 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145205 | 3,120.16 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145206 | 1,418.28 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145252 | 1,418.28 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145253 | 3,120.16 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146578 | 3,762.76 | Revenue | 1007998 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146422 | 1,541.68 | Revenue | 1008001 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146551 | 1,541.68 | Revenue | 1008001 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146410 | 11,147.52 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146453 | 11,456.60 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146527 | 12,630.56 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146533 | 13,699.48 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146545 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146614 | 2,781.00 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146638 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146679 | 13,372.14 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146742 | 1,876.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146743 | 621.68 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146983 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146987 | 965.08 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146988 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147046 | 3,316.00 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147104 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147142 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147194 | 14,091.43 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147202 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147366 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147472 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147473 | 571.96 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147476 | 1,983.88 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147477 | 1,262.88 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147724 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147858 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147859 | 843.08 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147894 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147988 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147996 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148364 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148409 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148410 | 805.56 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148514 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148519 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146708 | 2,230.16 | Revenue | 1008007 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143879 | -942.82 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143963 | 537.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144003 | 940.80 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144004 | -2,782.34 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144313 | 940.80 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144398 | 576.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145143 | 537.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145533 | 672.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145630 | 672.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145818 | 1,536.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145922 | 1,209.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146045 | 979.20 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147570 | 1,650.72 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147926 | 1,650.72 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147927 | 615.28 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148076 | 2,080.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148263 | 1,650.72 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143667 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143668 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143674 | 1,056.52 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143778 | 1,824.76 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144018 | 883.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144130 | 963.16 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144354 | 1,872.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144388 | 1,708.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144399 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144427 | -1,182.86 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144428 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144429 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144502 | -3,283.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144507 | 672.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144683 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144751 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144773 | 663.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144839 | 949.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144930 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145005 | -909.60 | Revenue | 1008010 | Haveacare |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145017 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145068 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145346 | 1,288.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145410 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145443 | 748.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145532 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145621 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145622 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145669 | 2,109.44 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145700 | 1,075.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145795 | 806.40 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145895 | 1,157.94 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145896 | 1,157.94 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145907 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145908 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145997 | 1,612.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145998 | 1,344.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144722 | 1,382.40 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145421 | 1,326.44 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147460 | 2,011.80 | Revenue | 1008014 | Bennett House (Accord Housing Assoc) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148085 | 2,011.80 | Revenue | 1008014 | Bennett House (Accord Housing Assoc) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147327 | 1,855.00 | Revenue | 1008015 | Bedwardine House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143689 | 556.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143827 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143841 | 1,216.88 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143874 | 844.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143923 | -699.43 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143977 | 652.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144009 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144046 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144107 | 1,353.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144223 | 1,036.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144248 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144269 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144410 | 268.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144410 | 1,296.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144515 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144543 | 1,344.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144578 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144672 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144782 | 2,872.46 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144783 | 2,548.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144787 | 892.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144802 | -2,217.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144815 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144841 | 1,344.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144842 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144849 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144858 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144872 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144877 | 902.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144910 | 768.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144920 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144974 | 1,920.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144990 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145074 | 1,497.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145075 | 1,497.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145146 | 940.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145149 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145257 | 1,344.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145327 | 1,771.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145399 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145400 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145452 | 883.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145465 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145540 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145582 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145618 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145747 | 768.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145770 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145780 | 614.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145856 | 873.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145889 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145906 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145939 | 1,008.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145991 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146037 | 2,122.41 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146044 | 1,363.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146069 | -2,159.02 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147271 | 2,349.28 | Revenue | 1008017 | Iddenshall Hall Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143480 | 1,247.00 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143599 | 3,525.76 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143644 | 983.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143645 | 3,801.28 | Revenue | 1008018 | Bethphage |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143679 | 1,837.44 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143692 | 981.42 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143721 | 1,024.98 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143767 | 983.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143768 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143779 | 2,069.20 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143800 | 8,100.96 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143822 | 1,132.20 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143834 | 9,647.68 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143895 | 1,695.12 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143947 | 2,486.72 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143985 | 4,266.36 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144138 | 4,812.16 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144139 | 1,088.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144166 | 1,862.95 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144271 | 943.60 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144598 | 1,783.04 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144642 | 3,121.49 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144688 | 5,509.49 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144689 | 12,061.20 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144690 | 14,048.74 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144765 | 983.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144766 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144887 | 996.00 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145153 | 6,585.44 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145261 | 983.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145262 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145760 | 1,242.40 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145804 | 763.52 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143505 | 2,285.36 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143506 | -1,102.18 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143507 | 3,160.67 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143650 | 1,587.22 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143759 | 625.68 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143995 | 699.67 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144001 | 684.81 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144079 | 948.00 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144285 | 796.32 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144466 | 1,346.16 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144697 | 661.86 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144749 | 1,209.60 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144800 | 796.32 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144942 | 1,365.12 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144956 | 661.86 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144992 | 872.16 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145065 | 549.84 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145203 | 1,610.75 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145539 | 1,077.87 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145648 | 796.32 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145897 | 1,191.34 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146077 | 1,113.60 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143665 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143666 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143817 | 1,261.56 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143917 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143979 | 1,255.76 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143990 | 1,176.70 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143991 | 1,176.70 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144010 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144011 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144073 | 780.36 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144160 | 1,363.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144197 | 1,344.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144198 | 1,344.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144211 | 940.80 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144212 | 940.80 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144268 | 728.08 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144322 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144729 | 1,209.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144780 | 941.36 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144786 | 1,402.30 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144822 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145107 | 1,932.90 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145247 | 1,478.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145384 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145385 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145493 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145502 | 1,072.96 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145568 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145575 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145951 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146018 | 1,154.74 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147177 | 1,715.52 | Revenue | 1008021 | Broadway Halls Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143493 | 940.80 | Revenue | 1008022 | Care At Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143494 | 940.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143537 | 1,664.93 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143538 | 2,837.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143539 | 4,318.60 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143878 | 806.40 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143942 | 3,494.40 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144039 | -704.91 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144811 | 1,570.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144939 | 1,641.60 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144940 | 1,641.60 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145381 | 1,075.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145694 | 573.60 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145786 | 1,075.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145787 | 1,075.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145788 | -602.35 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145903 | 940.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145974 | 1,344.00 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144416 | 537.60 | Revenue | 1008023 | Active Assistance |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145367 | 5,498.08 | Revenue | 1008023 | Active Assistance |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145652 | 537.60 | Revenue | 1008023 | Active Assistance |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144215 | 608.66 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144460 | -710.40 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144461 | -672.00 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144829 | 723.20 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145060 | 1,344.00 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145165 | 983.44 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145218 | 535.36 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145266 | 1,574.40 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145267 | 1,574.40 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145432 | -1,008.00 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145433 | -1,008.00 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145441 | 1,376.64 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143648 | 614.40 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143771 | 6,044.64 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144021 | 1,746.66 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144833 | 1,152.00 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145212 | 1,209.60 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145259 | 537.60 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145260 | 1,536.00 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145362 | 2,406.86 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145363 | 2,160.00 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145658 | 912.38 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145713 | 1,228.80 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146012 | 768.00 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143862 | -866.80 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144282 | 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 | 09/04/2020 | 11144404 | 1,169.28 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144405 | 787.20 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144442 | 1,209.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144533 | 537.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144702 | 1,662.08 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144830 | 945.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145207 | 2,359.13 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145208 | 1,290.15 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145209 | -2,253.38 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145408 | 1,136.64 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145626 | 573.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143544 | 1,194.48 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143579 | 1,252.16 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143635 | 659.52 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143663 | 2,445.84 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143690 | 1,858.08 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143867 | 1,137.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144030 | 592.20 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144133 | 555.52 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144208 | 1,522.80 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144246 | 947.52 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144338 | 1,455.12 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144339 | -710.64 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144366 | 744.48 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144607 | 530.88 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144682 | 3,336.96 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144715 | 1,194.48 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144742 | 1,384.08 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144906 | 663.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145199 | 1,187.20 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145228 | 1,838.95 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145239 | -1,109.16 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145516 | 1,255.04 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145735 | 593.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143761 | 1,324.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144002 | 1,171.20 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144012 | 1,420.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144013 | 1,036.80 | Revenue | 1008029 | Oswestry Care |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144123 | 1,137.76 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144181 | -561.46 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144185 | 1,344.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144186 | 1,344.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144358 | 1,008.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144390 | 1,075.20 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144539 | 1,344.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144602 | -52.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144602 | 1,814.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144603 | 1,814.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144662 | 1,190.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144664 | 672.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144698 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144714 | 582.86 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144750 | -1,397.94 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144903 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144909 | -950.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144933 | 1,344.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144987 | 940.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145352 | 595.20 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145414 | 672.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145636 | 1,211.66 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145637 | 1,209.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145730 | 600.69 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145758 | 806.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145801 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145901 | -1,119.09 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145925 | 614.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146054 | 940.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147525 | 3,103.48 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146608 | 1,348.97 | Revenue | 1008031 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147953 | 3,584.80 | Revenue | 1008031 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144660 | 884.46 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145552 | 858.00 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145561 | 1,048.64 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145692 | 1,263.50 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146463 | 1,459.09 | Revenue | 1008033 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146508 | 1,459.09 | Revenue | 1008033 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146619 | 19,170.80 | Revenue | 1008034 | Fairmont Residential Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146804 | 31,098.00 | Revenue | 1008034 | Fairmont Residential Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146856 | 9,140.00 | Revenue | 1008035 | Buckfield House (Inspiration Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146882 | 12,710.20 | Revenue | 1008035 | Buckfield House (Inspiration Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147890 | 2,080.00 | Revenue | 1008036 | Far Fillimore Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143545 | 3,862.88 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143661 | 691.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143726 | 2,137.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143916 | 694.48 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144099 | 934.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144105 | -6,714.67 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144156 | 672.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144175 | 1,612.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144176 | 1,612.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144761 | 688.04 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144874 | 806.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145008 | 537.60 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145185 | 2,361.60 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145187 | 787.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145240 | 806.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145434 | 2,373.08 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145447 | -1,036.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145470 | 614.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145484 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145485 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145486 | 595.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145488 | 987.43 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145610 | 691.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145678 | 748.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145679 | 748.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145763 | 576.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146013 | 940.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146025 | 2,419.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146026 | 2,419.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143547 | 691.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143548 | 1,958.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143606 | 614.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143722 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143743 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143757 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143794 | 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 | 09/04/2020 | 11143805 | 1,113.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143815 | 691.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143818 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143819 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143935 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144047 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144048 | 1,382.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144081 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144169 | 1,958.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144252 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144263 | 768.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144267 | 998.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144328 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144360 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144375 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144444 | 691.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144445 | 1,944.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144446 | -734.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144591 | 537.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144593 | 652.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144653 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144659 | 518.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144673 | 1,228.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144813 | 883.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144816 | 1,321.56 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144873 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144963 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145061 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145096 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145099 | 864.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145105 | 1,766.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145129 | 1,047.77 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145250 | 840.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145303 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145322 | -1,577.14 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145328 | 595.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145340 | 571.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145368 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145387 | 2,582.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145388 | 1,641.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145505 | 960.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145559 | 1,080.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145594 | 1,305.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145650 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145685 | 1,248.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145778 | 1,304.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145779 | 1,304.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145790 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145806 | 979.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145930 | 614.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145950 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145957 | 537.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145971 | 529.48 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145996 | 614.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146078 | 1,286.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146426 | 3,955.20 | Revenue | 1008039 | The Orchard Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143684 | 1,285.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143685 | 1,285.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143688 | -930.96 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143945 | -2,966.78 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144124 | -1,159.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144126 | -855.94 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144188 | 901.60 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144214 | 607.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144369 | 1,501.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144420 | -908.43 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144524 | 1,159.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144573 | 1,131.60 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144641 | -1,172.44 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145064 | 2,655.25 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145139 | 533.60 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145155 | 1,707.52 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145157 | 899.64 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145245 | -552.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145355 | 1,306.40 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145356 | 1,288.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145438 | 1,159.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145458 | 644.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145547 | 514.08 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145550 | 2,051.84 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145632 | 1,025.92 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145649 | 735.84 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145754 | 672.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145826 | 1,159.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145827 | -877.99 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145838 | 1,536.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145938 | -556.80 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146099 | 9,252.33 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146104 | -3,542.23 | Revenue | 1008040 | Short Notice Care Services |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143488 | 2,957.24 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143489 | 991.34 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143500 | 2,202.20 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143523 | 8,997.56 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143524 | 2,202.20 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143773 | 1,022.45 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143774 | 1,693.56 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143775 | 3,397.58 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143780 | 1,693.56 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143781 | 3,240.38 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144321 | 1,261.60 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146095 | 6,166.16 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145161 | 772.40 | Revenue | 1008042 | Autism West Midlands |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147114 | 20,190.52 | Revenue | 1008044 | Ruskin Mill College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143597 | 6,032.84 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143627 | 2,038.40 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143629 | 4,487.20 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143656 | 4,487.20 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143657 | 557.64 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143734 | 4,919.96 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143847 | 2,227.96 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143848 | 5,011.34 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143849 | 1,868.71 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143973 | 10,389.12 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146522 | 2,562.00 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146657 | 1,876.16 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146691 | 1,839.44 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146713 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146774 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146946 | 1,440.00 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146999 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147033 | -670.00 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147080 | 1,818.57 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147113 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147155 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147191 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147195 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147211 | 3,085.71 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147212 | 1,645.71 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147414 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147524 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147594 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147706 | 2,626.04 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147782 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148032 | -1,600.00 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148103 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148200 | 3,213.60 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148210 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148230 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148244 | 3,500.00 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148321 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148322 | 578.08 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148358 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148374 | 4,364.33 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148454 | -1,876.16 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146793 | 1,552.12 | Revenue | 1008050 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143698 | 596.48 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143729 | 1,720.32 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143746 | 1,565.76 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143810 | 2,087.68 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144044 | 1,043.84 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144760 | 745.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144953 | 596.48 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145404 | 596.48 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147463 | 2,678.00 | Revenue | 1008058 | Arbennig Unit (Potens) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145326 | 1,075.20 | Revenue | 1008060 | Home Instead |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145696 | 2,259.60 | Revenue | 1008060 | Home Instead |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147484 | 1,541.68 | Revenue | 1008062 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146566 | 2,049.76 | Revenue | 1008063 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146812 | 8,492.40 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146831 | 6,070.68 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146881 | 8,492.40 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143786 | 642.85 | Revenue | 1008066 | Lower Bush Farm Cic |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144191 | 720.00 | Revenue | 1008066 | Lower Bush Farm Cic |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144275 | 544.51 | Revenue | 1008066 | Lower Bush Farm Cic |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143491 | 1,004.22 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143492 | 781.06 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143983 | 920.64 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144324 | 592.56 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144604 | 1,035.72 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144925 | 592.56 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145198 | 652.80 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145351 | 690.48 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145569 | 1,035.72 | Revenue | 1008067 | Quality Home Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145598 | 940.80 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145764 | 1,881.60 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145766 | 1,881.60 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145846 | 537.60 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147215 | 1,664.37 | Revenue | 1008068 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147367 | 1,792.40 | Revenue | 1008068 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144561 | 1,162.53 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144762 | 1,555.20 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144832 | 817.00 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144968 | 1,004.88 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145125 | 531.16 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144418 | 614.40 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144538 | -647.31 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144645 | 652.80 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144671 | 729.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144771 | 1,747.20 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144788 | 691.20 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144955 | 536.48 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145055 | 537.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145076 | 844.80 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145110 | 1,036.80 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145111 | -1,443.15 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145127 | 1,209.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145376 | 1,745.83 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145796 | 1,075.20 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143481 | 1,058.96 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144060 | 1,075.20 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144200 | 672.00 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144380 | 2,419.20 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144474 | 6,643.68 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144723 | -577.52 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145571 | 1,113.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145572 | 1,113.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145657 | 576.00 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145843 | 921.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145844 | 921.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146019 | 672.00 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146677 | 7,323.88 | Revenue | 1008075 | Market Lodge Abi |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146594 | 1,792.40 | Revenue | 1008076 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147863 | 1,792.40 | Revenue | 1008076 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146653 | 10,428.40 | Revenue | 1008078 | Tremora Cottage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147016 | 1,714.32 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147017 | 1,085.68 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147572 | 1,983.88 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147573 | 555.80 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147932 | 1,983.88 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147933 | 1,098.68 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148151 | 1,098.52 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148152 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148257 | -2,202.41 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148258 | -3,211.11 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148285 | 965.08 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148286 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148291 | -637.68 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148370 | 2,880.00 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148371 | 1,457.76 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143590 | 4,300.80 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143965 | 1,344.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143996 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144082 | 806.40 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144183 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144184 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144408 | 806.40 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144599 | 1,939.20 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145088 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145089 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145121 | 1,344.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145162 | 1,344.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145171 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145172 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145213 | 576.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145522 | 3,225.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145749 | 1,075.20 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145774 | 672.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145858 | 2,534.40 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145875 | 2,688.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148205 | 2,967.36 | Revenue | 1008082 | Astley Hall Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143941 | 806.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144315 | -2,535.04 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144479 | -662.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144756 | -1,512.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144850 | 3,640.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144852 | 672.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144879 | 3,024.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144880 | 2,160.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145136 | -744.27 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145495 | 806.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145538 | 1,472.80 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145810 | 1,197.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145817 | 864.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145873 | 825.60 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145912 | 648.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145975 | 883.20 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146579 | 1,541.68 | Revenue | 1008086 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146957 | 1,541.68 | Revenue | 1008086 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146574 | 2,310.16 | Revenue | 1008087 | Loch Arthur Camphill Community |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147018 | 1,402.60 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147019 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147249 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147250 | 1,602.60 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147438 | 1,650.72 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147439 | 1,029.52 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147461 | 1,650.72 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147462 | 503.04 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147738 | 1,650.72 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147739 | 1,149.28 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147944 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147990 | 1,587.44 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147991 | 1,893.96 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148081 | 1,629.56 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148082 | 1,770.44 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148130 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148131 | 1,086.56 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148433 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146741 | 2,288.00 | Revenue | 1008092 | Lake View Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147070 | 3,471.43 | Revenue | 1008092 | Lake View Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144426 | 1,344.00 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144855 | 1,989.76 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144856 | 1,989.76 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144993 | 852.75 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145042 | 1,732.50 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145043 | 1,732.50 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145056 | 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 | 09/04/2020 | 11145526 | -1,214.40 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145527 | -1,214.40 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145638 | 2,778.75 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145639 | 2,778.75 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145682 | 940.80 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147368 | 1,792.40 | Revenue | 1008095 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144058 | 2,150.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144078 | 1,075.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144152 | 3,494.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144216 | 940.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144244 | 806.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144278 | 729.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144281 | 652.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144340 | 1,612.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144463 | 1,209.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144465 | 1,516.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144487 | 1,075.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144587 | 1,944.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144725 | 2,688.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144795 | 1,555.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144796 | 1,478.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144950 | -755.31 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145025 | 1,209.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145152 | 940.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145224 | 1,363.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145317 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145318 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145389 | 1,747.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145451 | 1,209.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145822 | 1,152.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145850 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145851 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145870 | 1,190.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145921 | 925.72 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145936 | 1,420.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145977 | 2,150.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143744 | 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 | 09/04/2020 | 11144921 | 758.94 | Revenue | 1008099 | Midshires Care Ltd T/A Helping Hands Hom |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143915 | 1,209.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144026 | 2,036.80 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144227 | 1,075.20 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144415 | 1,344.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144712 | 940.80 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144882 | 1,209.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145258 | 537.60 | Revenue | 1008100 | Healthcare Support Services Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145358 | 595.20 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145900 | -1,773.76 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146000 | 672.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146436 | 1,541.68 | Revenue | 1008101 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147127 | 1,792.40 | Revenue | 1008101 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143943 | 1,118.64 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143944 | 663.60 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143997 | 814.85 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143999 | 928.56 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144024 | 1,194.48 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144025 | 1,194.48 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144089 | 606.40 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144489 | 663.60 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144655 | -1,354.29 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144656 | -829.50 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145086 | 1,591.80 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145160 | 1,194.48 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145246 | 663.60 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145511 | 530.60 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145589 | 663.26 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145645 | 929.04 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146006 | 1,791.72 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146008 | 1,791.72 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146023 | 929.04 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146024 | 929.04 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146707 | 2,031.52 | Revenue | 1008103 | Cartlidge House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144096 | 3,271.68 | Revenue | 1008105 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145167 | 952.00 | Revenue | 1008105 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145168 | 1,416.24 | Revenue | 1008105 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145169 | 1,416.24 | Revenue | 1008105 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146064 | 1,341.08 | Revenue | 1008105 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143960 | 1,034.72 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144036 | -1,199.31 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144522 | 840.00 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144652 | 940.80 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144885 | 1,248.80 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144901 | 806.40 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144994 | 806.40 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145597 | 537.60 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145722 | 940.80 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143785 | -2,156.39 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143813 | 2,614.84 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143814 | 980.56 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143936 | 3,907.36 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144052 | 3,241.92 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144069 | 2,682.12 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144070 | 2,682.96 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144705 | 2,986.40 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144836 | 3,086.72 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145095 | 4,024.44 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146955 | 1,211.32 | Revenue | 1008115 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143508 | 6,144.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143520 | 12,929.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143582 | 9,749.92 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143664 | 17,754.16 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143846 | 1,191.68 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143880 | 1,532.16 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143881 | 11,942.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143892 | 1,245.92 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143893 | 8,139.60 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143894 | 18,316.48 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143952 | 1,532.16 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143953 | 11,942.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144063 | 17,143.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144064 | 1,113.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144065 | 28,585.20 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144633 | -4,333.72 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144884 | 22,312.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145030 | 1,146.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145031 | 5,376.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145202 | -2,117.66 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145204 | 6,589.04 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145573 | 1,371.44 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146057 | 4,733.12 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147072 | 5,312.15 | Revenue | 1008117 | Perton Manor |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147603 | 4,951.40 | Revenue | 1008117 | Perton Manor |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148451 | 47,178.81 | Revenue | 1008117 | Perton Manor |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148106 | 2,354.48 | Revenue | 1008118 | Cedar Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146790 | 3,200.00 | Revenue | 1008119 | The Old Rectory Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148297 | 2,163.00 | Revenue | 1008119 | The Old Rectory Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146599 | 4,973.96 | Revenue | 1008122 | Briery Lodge |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147187 | 6,848.56 | Revenue | 1008122 | Briery Lodge |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148396 | 5,106.86 | Revenue | 1008122 | Briery Lodge |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144437 | 537.60 | Revenue | 1008129 | Tlc Care At Home Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144451 | 1,209.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144621 | 1,209.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144666 | 2,419.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144720 | 1,209.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144825 | 1,555.40 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144826 | 1,555.40 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145216 | 2,419.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145370 | 940.80 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145392 | 537.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145681 | 537.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145813 | -536.92 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146100 | -1,629.83 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143514 | 2,414.16 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143536 | 1,382.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143557 | 613.12 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143633 | 1,689.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143715 | 1,267.20 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143733 | 1,267.20 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143748 | 1,149.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143816 | 921.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143839 | 1,382.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143891 | 1,497.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143901 | 614.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143980 | 689.76 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144145 | 1,152.00 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144570 | 1,992.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144637 | 1,302.88 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145316 | 613.12 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145455 | 921.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145595 | 919.68 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145616 | 2,452.48 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145686 | 1,152.00 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147173 | 649.32 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147174 | 1,550.68 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147401 | 1,431.88 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147402 | 768.12 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147409 | 1,431.88 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148260 | 1,431.88 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148261 | 916.48 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146042 | 4,112.92 | Revenue | 1008144 | Support 2 Independence |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143555 | 1,137.16 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143610 | 630.36 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143673 | 2,592.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143691 | 844.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143707 | 1,209.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143791 | -686.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143792 | -686.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143882 | 521.36 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143900 | 1,478.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143904 | 5,761.04 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143939 | -1,056.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143940 | -1,056.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143972 | 672.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144057 | 1,173.06 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144061 | 1,612.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144115 | 1,119.09 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144279 | 1,286.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144280 | 1,132.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144288 | -816.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144351 | -4,496.23 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144424 | 1,382.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144438 | 1,094.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144467 | 940.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144584 | 1,728.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144620 | 691.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144757 | 521.36 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144985 | 782.04 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145148 | 537.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145182 | 672.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145251 | 1,536.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145309 | 940.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145349 | -1,116.34 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145418 | 1,209.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145537 | 501.95 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145586 | 1,564.08 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145587 | 1,564.08 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145623 | 979.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145628 | 980.56 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145750 | 537.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145802 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145807 | 912.38 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145808 | 940.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145842 | 537.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146076 | 1,401.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147689 | 1,792.40 | Revenue | 1008149 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148375 | 2,049.76 | Revenue | 1008153 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144382 | 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 | 09/04/2020 | 11144694 | 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 | 09/04/2020 | 11144724 | 23,920.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144726 | -24,572.86 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144784 | 8,394.29 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144834 | -897.60 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144835 | 3,784.18 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144857 | 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 | 09/04/2020 | 11145033 | 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 | 09/04/2020 | 11145175 | 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 | 09/04/2020 | 11145460 | 3,920.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145865 | 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 | 09/04/2020 | 11145958 | 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 | 09/04/2020 | 11146050 | 4,900.57 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143490 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143571 | 1,094.40 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143660 | 672.00 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144085 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144086 | 1,224.69 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144353 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144392 | 537.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144493 | 2,150.40 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144567 | 537.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144764 | 537.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144820 | 1,844.64 | Revenue | 1008157 | Darwin Community Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144821 | 6,644.40 | Revenue | 1008157 | Darwin Community Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143600 | 8,468.00 | Revenue | 1008161 | Home Care Direct |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147119 | 1,792.40 | Revenue | 1008169 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147732 | 1,541.68 | Revenue | 1008169 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143521 | 6,652.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143926 | 1,218.96 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144068 | 3,677.88 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144119 | 1,536.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144258 | 1,323.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144259 | 735.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144272 | 672.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144300 | 729.60 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144412 | 751.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144525 | 672.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144545 | 672.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144546 | 672.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144670 | 1,187.96 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144674 | 1,190.40 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144675 | 1,075.20 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144785 | 806.40 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144805 | 1,776.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144983 | 537.60 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145010 | 2,517.94 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145011 | 806.40 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145012 | 806.40 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145098 | 2,233.52 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145269 | 1,282.02 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145270 | 854.68 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145271 | -1,242.21 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145379 | 997.92 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145380 | 997.92 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145478 | 940.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145479 | 940.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145520 | 840.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145609 | 1,187.20 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145613 | 840.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145661 | 1,662.08 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145662 | 1,662.08 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145712 | 1,176.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145772 | 1,344.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145773 | 1,344.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145814 | 3,053.25 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145815 | 1,017.75 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145859 | 1,209.60 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145863 | 1,075.20 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145993 | 537.60 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143473 | 1,256.16 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143474 | 1,171.92 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143499 | 8,654.00 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143565 | 8,073.00 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143711 | 5,321.57 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143712 | 1,188.04 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143735 | 4,120.70 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143736 | 1,188.04 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143864 | 5,387.64 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143884 | 5,473.48 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144090 | 5,387.64 | Revenue | 1008171 | Dimensions (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 | 09/04/2020 | 11144292 | 3,052.56 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144600 | 957.04 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144685 | 6,971.80 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144736 | 3,168.90 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146033 | 5,473.48 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146587 | 1,541.64 | Revenue | 1008173 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144005 | 1,185.36 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144006 | 1,185.36 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144080 | 938.84 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144265 | 1,872.00 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144266 | 1,872.00 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145046 | 1,472.24 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145047 | 669.20 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145071 | 3,923.01 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145072 | 2,715.93 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145184 | 1,207.08 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145315 | 1,612.80 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145459 | 1,291.88 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145614 | 614.40 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145653 | 2,414.16 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145654 | 1,609.44 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145731 | 783.92 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145732 | 783.92 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145833 | 1,204.56 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145834 | 1,204.56 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145953 | 1,612.80 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145954 | 1,344.00 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146035 | 940.80 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146036 | 940.80 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143981 | -8,985.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143982 | -8,985.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144083 | 971.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144084 | 971.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144109 | 1,006.30 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144413 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144414 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144541 | 518.40 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144717 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144718 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144991 | 1,334.40 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145023 | 998.40 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145024 | 998.40 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145170 | 518.40 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145343 | 1,214.50 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145580 | 1,093.06 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145581 | 1,093.06 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145603 | 2,419.20 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145719 | -5,460.97 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145928 | 607.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145929 | 607.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146040 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146041 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145028 | 901.60 | Revenue | 1008179 | Care Kind |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143745 | 768.00 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144417 | -875.80 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145920 | 825.60 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146081 | 537.60 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146705 | 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 | 09/04/2020 | 11146452 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146485 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146496 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146529 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146577 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146640 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146667 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146779 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147103 | 23,367.60 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148430 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143477 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143584 | 537.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143587 | 5,107.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143588 | 1,686.86 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143592 | 537.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143595 | 10,483.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143596 | 1,686.86 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144456 | 940.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144735 | 1,132.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144776 | 1,209.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144808 | 806.40 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144912 | 5,376.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144913 | 7,526.40 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144914 | 5,376.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144915 | 1,411.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144917 | 1,344.00 | Revenue | 1008187 | Slrc Trading Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145036 | 940.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145079 | 1,728.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145080 | 1,728.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145366 | 1,478.40 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145383 | 537.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145397 | 1,209.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145424 | -1,536.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145631 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145871 | 1,344.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145872 | 1,296.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145899 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143888 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143962 | 530.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144097 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144101 | 912.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144189 | 2,653.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144209 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144210 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144247 | 729.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144257 | 1,344.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144293 | 948.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144295 | 511.65 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144391 | -2,046.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144409 | 694.23 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144510 | 796.32 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144512 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144513 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144537 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144547 | 929.04 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144574 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144646 | 834.24 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144665 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144797 | 1,365.12 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144798 | 1,365.12 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144902 | 795.90 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144988 | 929.04 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145022 | -925.55 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145048 | 530.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145108 | 947.50 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145190 | 606.40 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145244 | -627.06 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145357 | 1,193.86 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145390 | 568.50 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145445 | 1,061.20 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145491 | 1,061.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145605 | 928.56 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145698 | 1,857.10 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145699 | 795.90 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145704 | 795.90 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145755 | 1,426.74 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145824 | 530.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145946 | -5,375.16 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145959 | 1,061.20 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146002 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146003 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146007 | -936.86 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146048 | 1,249.33 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143886 | 5,920.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143887 | 5,920.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144035 | 19,377.12 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144171 | 10,096.80 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144172 | 14,135.52 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144173 | 14,135.52 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144225 | 12,726.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144881 | 17,742.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145283 | 1,370.16 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145525 | 8,902.40 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145963 | 4,200.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145964 | 10,920.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145965 | 15,288.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145966 | 15,288.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146755 | 1,541.68 | Revenue | 1008195 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143799 | 631.76 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144401 | 1,209.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144693 | 806.40 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144875 | 1,209.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144876 | 1,209.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145106 | 882.24 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145241 | 825.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145242 | 1,562.74 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145419 | -4,040.11 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145420 | -4,002.00 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145651 | 659.06 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145831 | 1,143.93 | Revenue | 1008197 | Outcome Care And Support Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146101 | 5,361.40 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144140 | 540.00 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144450 | 540.00 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144790 | 540.00 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143605 | 614.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143776 | 652.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143825 | 1,363.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143826 | 960.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143843 | 1,228.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143844 | 1,228.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143897 | 921.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143978 | 1,173.06 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144016 | 844.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144022 | 1,612.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144023 | 1,612.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144043 | 2,918.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144054 | 748.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144346 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144407 | 940.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144481 | 537.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144505 | 537.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144526 | -528.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144527 | -528.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144536 | 1,574.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144555 | 1,545.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144556 | 1,545.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144572 | 902.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144577 | 537.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144580 | 1,008.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144586 | 936.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144610 | 768.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144624 | 902.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144658 | 2,030.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144732 | 1,344.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144733 | 1,344.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144777 | 1,016.23 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144892 | 2,059.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144893 | 2,059.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144894 | 1,593.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144897 | 1,209.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144952 | 1,843.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145101 | 1,166.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145103 | 1,166.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145186 | -748.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145286 | 614.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145323 | 2,553.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145325 | 2,553.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145354 | 1,209.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145431 | 1,344.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145600 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145601 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145604 | 1,190.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145792 | 1,814.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145794 | 1,814.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145854 | 940.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145880 | 2,160.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145882 | 1,265.55 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145934 | 1,363.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146061 | 782.04 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143542 | 987.66 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146075 | 1,231.96 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147349 | 15,840.00 | Revenue | 1008206 | William Blake House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146484 | 1,792.40 | Revenue | 1008208 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146781 | 1,792.40 | Revenue | 1008210 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143535 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143975 | 2,362.29 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144032 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144153 | 1,765.03 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144154 | 1,765.03 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144155 | -724.11 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144397 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144433 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144486 | 537.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144491 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144492 | 537.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144616 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144709 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144774 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144890 | 825.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144922 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144923 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144938 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144948 | 537.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144961 | 672.00 | Revenue | 1008215 | C M Bespoke Care |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145062 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145063 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145163 | 806.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145263 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145312 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145391 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145543 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145607 | 1,478.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145608 | 1,478.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145751 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145784 | 2,400.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145785 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145847 | 2,688.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145960 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146001 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146027 | 1,478.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146028 | 1,531.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143573 | 1,460.76 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143682 | 1,234.29 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143693 | 2,150.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143831 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143927 | 2,304.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143937 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143938 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143951 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143998 | 926.52 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144120 | 671.04 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144121 | 1,789.44 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144122 | -1,273.44 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144347 | 1,401.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144348 | 1,588.11 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144470 | 710.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144501 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144563 | 777.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144569 | 1,536.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144605 | 559.54 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144904 | 2,112.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144905 | 2,016.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144932 | 1,075.20 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144970 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145000 | 1,228.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145044 | 744.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145291 | 1,190.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145298 | 1,113.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145371 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145425 | -650.05 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145426 | -1,516.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145472 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145473 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145660 | 672.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145668 | 2,419.20 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145710 | 1,333.03 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145848 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145849 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145864 | 1,363.20 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145890 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145891 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145945 | 820.16 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146005 | 1,612.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146039 | 1,747.20 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146934 | 1,593.36 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146973 | 3,260.00 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147123 | 1,742.28 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147989 | 3,492.86 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148290 | 3,260.00 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144262 | -1,281.90 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144898 | -1,771.20 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145695 | 2,880.00 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145720 | 2,304.00 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146825 | 4,222.52 | Revenue | 1008222 | St George'S Park (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147075 | 3,560.28 | Revenue | 1008222 | St George'S Park (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148349 | 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 | 09/04/2020 | 11143932 | 883.20 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143970 | 652.80 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144136 | 1,080.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144149 | 672.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144250 | 1,389.86 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144581 | 787.20 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144630 | -7,344.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144631 | -2,937.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144719 | 665.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144888 | 1,209.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144966 | 1,497.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145082 | 1,297.80 | Revenue | 1008224 | Goodwood Homecare |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145377 | 1,348.28 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145378 | 1,348.28 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145510 | 521.36 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145556 | 1,344.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145642 | 672.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145680 | 1,297.80 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145687 | 537.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145729 | 1,543.92 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145819 | 2,595.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147205 | 1,163.12 | Revenue | 1008228 | My Options |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144669 | 9,326.48 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145373 | 9,387.70 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145375 | 1,277.60 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145968 | 9,837.52 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145990 | 10,731.84 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146015 | 1,917.60 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146016 | 7,159.04 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146503 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146504 | 784.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146548 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146555 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146556 | 1,465.68 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146560 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146563 | 3,417.14 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146617 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146618 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146643 | 3,548.57 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146802 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146803 | 1,077.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146805 | 3,497.14 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146845 | 2,404.12 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146846 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146949 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146950 | 1,009.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147030 | 5,638.41 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147031 | 4,322.03 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147078 | 3,231.43 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147084 | 3,680.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147097 | -8,280.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147188 | 3,909.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147200 | 2,681.64 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147223 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147224 | 1,117.56 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147256 | 1,445.71 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147290 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147291 | 1,246.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147377 | 2,498.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147430 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147431 | 784.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147445 | 3,548.57 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147561 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147562 | 1,117.56 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147698 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147699 | 1,860.24 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147710 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147711 | 1,102.44 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147712 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147713 | 784.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147740 | 1,925.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147741 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147742 | 1,702.72 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147743 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147860 | 3,797.23 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147861 | 3,732.86 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147877 | -3,110.19 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147878 | -3,400.94 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147904 | 6,177.14 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147930 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147931 | 929.28 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147958 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147959 | 920.64 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147961 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147962 | 1,009.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148002 | 4,532.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148096 | 1,783.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148097 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148098 | 3,798.20 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148141 | 871.28 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148142 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148143 | 1,054.60 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148187 | 1,834.92 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148188 | 1,062.04 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148214 | 3,869.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148272 | 1,953.60 | 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 |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148273 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148278 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148279 | 1,826.44 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148336 | 2,336.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148337 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148380 | 3,154.29 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148397 | 1,925.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148398 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148441 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148442 | 1,117.56 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148457 | 5,520.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143526 | 2,419.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144040 | 806.40 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144199 | 1,056.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144377 | 1,075.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144441 | 672.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144476 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144477 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144496 | 672.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144576 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144752 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144863 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144891 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144941 | 2,016.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145002 | 883.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145122 | 729.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145151 | 1,612.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145156 | 768.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145462 | 1,478.40 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145463 | 1,478.40 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145670 | 2,419.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145673 | -614.40 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145688 | 1,344.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145689 | 1,344.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145706 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145752 | 1,017.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145979 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146102 | -3,429.36 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143527 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143541 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143968 | 1,204.56 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144106 | 506.68 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144213 | 1,204.56 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144224 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144440 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144532 | 803.04 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144707 | -2,409.12 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144960 | 1,204.56 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145038 | 1,070.72 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145039 | 1,070.72 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145134 | 1,472.24 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145135 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145230 | 1,104.74 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145231 | 1,075.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145345 | 3,494.40 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145395 | 1,414.88 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145541 | 1,281.04 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145690 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145753 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145762 | 936.88 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145775 | 1,577.40 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145910 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145932 | 2,409.12 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146079 | 1,070.72 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145866 | 1,344.00 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146575 | 14,321.68 | Revenue | 1008241 | The New Barn (Care & Resolve Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146839 | 770.84 | Revenue | 1008243 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144108 | 712.74 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144113 | 759.36 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144157 | 780.62 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144222 | 632.80 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144317 | 883.96 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144511 | 632.80 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144747 | 922.88 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144869 | 1,136.99 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145223 | 723.20 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145277 | 831.54 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145350 | 1,840.29 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145656 | 558.60 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145709 | 731.86 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145738 | 577.60 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145748 | 812.94 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145887 | 1,012.48 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145972 | 927.36 | Revenue | 1008251 | Choices Housing Association |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145973 | 993.60 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146049 | 647.87 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146771 | 2,200.00 | Revenue | 1008253 | Barchester Healthcare Newton House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148105 | 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 | 09/04/2020 | 11146564 | 2,519.44 | Revenue | 1008257 | July V11 Ltd T/A Wykenhurst Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144192 | 4,319.82 | Revenue | 1008258 | Care Support Elite |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144650 | 3,114.72 | Revenue | 1008258 | Care Support Elite |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146840 | 1,792.40 | Revenue | 1008261 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146857 | 2,049.76 | Revenue | 1008261 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144332 | 1,344.00 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144865 | 1,209.60 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145515 | 1,612.80 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145876 | 921.60 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146031 | 1,099.89 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146034 | 2,419.20 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146780 | 2,800.00 | Revenue | 1008267 | Ashberry Healthcare Ltd - Holmer Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144033 | 672.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144087 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144118 | 1,536.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144150 | 960.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144151 | 960.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144241 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144242 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144457 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144458 | 672.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144494 | 672.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144535 | 1,075.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145001 | 864.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145069 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145070 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145118 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145217 | 1,113.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145274 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145314 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145412 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145481 | 1,689.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145500 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145503 | 2,822.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145577 | 12,902.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145619 | 1,939.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145620 | 1,478.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145726 | 1,108.80 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145727 | 1,108.80 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145728 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145811 | 1,843.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145812 | -576.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145918 | 1,075.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143552 | 1,017.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143611 | 749.28 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143766 | 1,123.92 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143865 | 537.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144219 | 1,748.32 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144220 | 1,248.80 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144840 | 537.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144996 | 1,344.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144997 | 1,344.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145035 | 1,123.92 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145221 | 1,462.88 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145222 | 1,427.20 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145440 | -2,038.13 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145449 | 806.40 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145456 | 936.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145457 | -535.24 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146011 | 1,123.92 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144146 | 1,018.40 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144177 | 1,388.00 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145474 | 494.40 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146792 | 1,541.64 | Revenue | 1008278 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143807 | 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 | 09/04/2020 | 11143808 | 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 | 09/04/2020 | 11147268 | 5,776.00 | Revenue | 1008283 | Anville Court Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146720 | 1,797.44 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146753 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146754 | 1,602.60 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147003 | 3,800.00 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147010 | 1,893.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148220 | 2,002.60 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148221 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148353 | 1,406.04 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148354 | 1,893.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148415 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148416 | 1,052.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148492 | 1,657.68 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146782 | 4,800.00 | Revenue | 1008286 | Areley House |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147333 | 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 | 09/04/2020 | 11136279 | -10,504.29 | Revenue | 1008294 | Accomplish Group Limited |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148432 | 23,576.29 | Revenue | 1008294 | Accomplish Group Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143641 | 5,774.28 | Revenue | 1008297 | Sense |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144254 | 2,503.56 | Revenue | 1008297 | Sense |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144708 | 4,813.64 | Revenue | 1008298 | Dunstall Enterprises Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 09/04/2020 | 3115210 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/04/2020 | 3115257 | 853.45 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Capital - Special Schools | Non Revenue - Non Revenue | 09/04/2020 | 3109443 | 3,252.10 | Capital | 1008575 | Telford Site Services Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 09/04/2020 | 3113817 | 2,050.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146645 | 7,434.52 | Revenue | 1009707 | Endurance Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143501 | 782.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143731 | 1,080.72 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144158 | 1,061.76 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144373 | 1,858.08 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144374 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144419 | 652.40 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144447 | -549.84 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144459 | 912.00 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144743 | 1,194.48 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144746 | 2,348.64 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144768 | 1,330.00 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144870 | -625.68 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144871 | -625.68 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145085 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145132 | 2,348.64 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145192 | 722.05 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145265 | 838.80 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145342 | 1,043.84 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145446 | 727.48 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145513 | 1,043.84 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145592 | 1,419.66 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145611 | 1,194.48 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145765 | -2,189.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145767 | -2,189.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145883 | 521.92 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145892 | 1,344.00 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 09/04/2020 | 3116424 | 750.00 | Revenue | 1009781 | Helen Arthur |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 09/04/2020 | 3116641 | 41,685.22 | Capital | 1009813 | Medequip Assistive Technology Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143928 | 1,382.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143929 | 1,382.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143987 | 53.49 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143987 | 921.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144017 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144182 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144229 | 1,612.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144236 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144237 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144345 | 921.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144514 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144517 | 1,305.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144518 | 1,425.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144568 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144634 | 1,190.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144755 | 1,344.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144763 | 806.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144778 | 710.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144818 | 806.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144819 | 806.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144838 | -1,814.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144899 | -1,530.51 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144900 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144908 | 1,632.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144958 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145051 | 1,536.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145052 | 1,536.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145113 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11145133 | 2,188.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145193 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145226 | 614.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145233 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145237 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145336 | 1,939.20 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145401 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145402 | 2,217.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145701 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145702 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145739 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145793 | -4,662.86 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145800 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145836 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145837 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145909 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145911 | 768.00 | 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 | 09/04/2020 | 11146029 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146709 | 8,092.00 | Revenue | 1009837 | The Old Posting Office (Haughton) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146710 | 2,472.00 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147085 | 1,114.29 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147086 | 1,114.29 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147226 | 2,472.00 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147413 | 1,262.87 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147434 | 2,322.64 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147725 | 2,533.80 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148267 | 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 | 09/04/2020 | 11148308 | 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 | 09/04/2020 | 11148309 | 685.68 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148360 | 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 | 09/04/2020 | 11143485 | 762.08 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143672 | 8,590.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144256 | 1,998.08 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144343 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144356 | 2,140.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144357 | 4,377.50 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144371 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144372 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144443 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144617 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144618 | 1,075.20 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144679 | 2,747.36 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144696 | 940.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144758 | 1,091.16 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144769 | 950.40 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144851 | 1,091.16 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144944 | -1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144964 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144965 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144972 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144973 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145045 | 537.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145195 | 2,419.20 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145219 | 1,792.56 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145220 | 1,792.56 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145497 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145553 | 2,740.08 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145555 | 1,344.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145693 | 672.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145714 | 672.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145715 | 672.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145797 | 940.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148173 | 3,200.00 | Revenue | 1009900 | Oaklands Care Service Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144193 | 2,035.20 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144194 | 1,612.80 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145627 | 3,187.20 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145985 | 1,612.80 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145986 | 1,612.80 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146070 | 1,363.20 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146072 | 1,209.60 | Revenue | 1009940 | M&S Care Solutions (A) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147523 | 2,350.00 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147786 | 2,598.16 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147891 | 513.88 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147892 | 1,834.92 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143639 | -740.57 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143640 | -1,496.57 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144520 | 2,457.60 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144583 | 5,978.57 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144866 | 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 | 09/04/2020 | 11145235 | 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 | 09/04/2020 | 11145489 | 576.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145617 | 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 | 09/04/2020 | 11145828 | 5,180.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145829 | 4,786.32 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145881 | 2,394.52 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146067 | -905.14 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143681 | 1,209.60 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143755 | 1,747.20 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143756 | 1,747.20 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144469 | 1,209.60 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144506 | 672.00 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144643 | 2,210.74 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144916 | 806.40 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145255 | 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 | 09/04/2020 | 11145310 | 1,228.80 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145641 | 1,075.20 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145705 | 806.40 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145884 | -1,320.00 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146324 | 1,257.14 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3114240 | 1,270.00 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115056 | 1,418.40 | Revenue | 1010132 | Personal redaction |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143988 | 614.40 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145026 | 921.60 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145529 | 4,714.29 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145857 | 989.00 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146073 | 864.00 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147729 | 1,808.04 | Revenue | 1010338 | Ashbourne Care Home (A) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147857 | 4,732.00 | Revenue | 1010345 | Stanley House Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 09/04/2020 | 3116511 | 3,885.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148115 | 1,904.16 | Revenue | 1010598 | Grosvenor Main |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143563 | 4,789.76 | Revenue | 1010676 | Salutem Ld Bidco Iv Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147837 | 2,174.20 | Revenue | 1010853 | E C Investments Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147879 | 2,100.00 | Revenue | 1010855 | Windsor House Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143976 | 1,344.00 | Revenue | 1011084 | Forever Loving Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144516 | 672.00 | Revenue | 1011084 | Forever Loving Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144585 | 1,344.00 | Revenue | 1011084 | Forever Loving Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145721 | 1,075.20 | Revenue | 1011084 | Forever Loving Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145855 | 672.00 | Revenue | 1011084 | Forever Loving Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146030 | 576.00 | Revenue | 1011084 | Forever Loving Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147353 | 1,340.00 | Revenue | 1011085 | Bethshan Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144117 | 540.00 | Revenue | 1011264 | Working Together (Ludlow) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147199 | 2,194.20 | Revenue | 1011308 | The Willows (Codsall) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143581 | 2,688.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143670 | 691.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143700 | 691.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144233 | 1,075.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144234 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144235 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144411 | 672.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144497 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144551 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144553 | 537.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144588 | 1,065.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144695 | 1,075.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144810 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144817 | 537.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144843 | 537.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144844 | 537.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144975 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144976 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145020 | 1,344.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145021 | 1,344.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145090 | 1,228.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145094 | 672.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145558 | -559.54 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145606 | 1,075.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145612 | 1,132.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145624 | 537.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145734 | 1,286.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145768 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145769 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145782 | 1,248.88 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145783 | 1,174.32 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145877 | -1,135.54 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145878 | -883.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145937 | 537.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146055 | 840.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144323 | 16,706.60 | Revenue | 1011384 | Care In Mind |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148099 | 3,520.00 | Revenue | 1011389 | Barony Lodge Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144028 | 1,716.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144029 | 770.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144394 | 2,035.20 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144395 | 1,881.60 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145018 | 2,284.80 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145019 | 1,344.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145296 | 1,401.60 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145943 | 537.60 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146330 | 745.80 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146331 | 1,695.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148406 | 6,414.76 | Revenue | 1011423 | Tithe Barn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148405 | 2,108.28 | Revenue | 1011453 | Aspenglade Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143798 | 1,149.48 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143903 | 815.76 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143958 | 2,261.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144067 | 816.64 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144349 | 1,163.75 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144350 | 1,163.75 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11144387 | 519.68 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144403 | 648.90 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144498 | 684.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144531 | 931.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144824 | 798.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145140 | 950.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145141 | 1,097.25 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145566 | 1,444.00 | 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 |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145659 | 648.90 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145947 | 722.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148003 | 2,072.40 | Revenue | 1011660 | Bryden Care Ltd |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 09/04/2020 | 3116569 | 2,500.00 | Revenue | 1011712 | Craven Arms Playing Fields Assoc |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147564 | 15,742.86 | Revenue | 1011718 | St Cloud Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147565 | -12,842.86 | Revenue | 1011718 | St Cloud Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143806 | 806.40 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144042 | 1,132.80 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146103 | -568.00 | Revenue | 1011753 | We (Always) Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147623 | 3,167.36 | Revenue | 1011762 | Bedstone Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147423 | 2,632.36 | Revenue | 1011765 | Hc - One Ltd Re Fleming Court |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147071 | 1,209.29 | Revenue | 1011838 | Purity Nursing |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115331 | 1,316.00 | Revenue | 1012004 | Darren's Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115268 | 5,247.90 | Revenue | 1012064 | IRFAN MAQSOOD |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115277 | 1,678.95 | Revenue | 1012064 | IRFAN MAQSOOD |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115279 | 715.00 | Revenue | 1012064 | IRFAN MAQSOOD |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3115283 | 501.50 | Revenue | 1012064 | IRFAN MAQSOOD |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148062 | 2,961.16 | Revenue | 1012182 | Queens Court Care Home (Barchester Healthcare) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147342 | 2,240.00 | Revenue | 1012209 | Minster Grange Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148305 | 9,678.68 | Revenue | 1012249 | Bridgewood Health Care Ltd |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 09/04/2020 | 3115068 | 3,200.00 | Revenue | 1012263 | Public Health Consulting |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148344 | 4,000.00 | Revenue | 1012405 | Sutton Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144542 | 537.60 | Revenue | 1012527 | Snowdrop Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144654 | 840.00 | Revenue | 1012527 | Snowdrop Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144828 | 940.80 | Revenue | 1012527 | Snowdrop Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145003 | 672.00 | Revenue | 1012527 | Snowdrop Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145004 | 940.80 | Revenue | 1012527 | Snowdrop Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145740 | 672.00 | Revenue | 1012527 | Snowdrop Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146981 | 3,908.57 | Revenue | 1012605 | Doddington Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147715 | 1,561.80 | Revenue | 1012605 | Doddington Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147716 | 1,038.20 | Revenue | 1012605 | Doddington Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146924 | 4,700.00 | Revenue | 1012647 | HC One Oval Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 09/04/2020 | 3115348 | 980.00 | Revenue | 1012682 | Little Pub Company (Oswestry) Ltd TA Railway Inn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144103 | 614.40 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144316 | 902.40 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144845 | 1,344.00 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145009 | 1,152.00 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145453 | 1,113.60 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145514 | 1,344.00 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145646 | 1,209.60 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145647 | 1,209.60 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145757 | 1,209.60 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145798 | 1,296.00 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145799 | 1,296.00 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145840 | 1,251.43 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145841 | 1,251.43 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146620 | 2,250.00 | Revenue | 1012853 | Summit Care Services Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 09/04/2020 | 3115136 | 1,591.20 | Revenue | 1012872 | Footsteps Day Nursery & Pre School |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Third Party Payments - Other Establishments | 09/04/2020 | 3115219 | 700.00 | Revenue | 1012963 | Oakengates Nursery School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147054 | 1,090.00 | Revenue | 1013241 | MJS Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147182 | 2,080.00 | Revenue | 1013250 | Anchor Hanover |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146087 | 1,160.75 | Revenue | 1013263 | Holistic Care Service Nationwide Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146088 | 6,062.00 | Revenue | 1013263 | Holistic Care Service Nationwide Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146089 | 3,570.00 | Revenue | 1013263 | Holistic Care Service Nationwide Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 09/04/2020 | 3116426 | 2,829.66 | Revenue | 1013576 | Cheshire College South and West |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 09/04/2020 | 3116431 | 2,829.66 | Revenue | 1013576 | Cheshire College South and West |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116507 | 792.00 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116540 | 2,420.00 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/04/2020 | 3116494 | 546.00 | Revenue | 1014117 | Mark Williams |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148118 | 1,291.60 | Revenue | 1014383 | Waverley House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148119 | 2,255.08 | Revenue | 1014383 | Waverley House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11147365 | 13,687.72 | Revenue | 1014410 | Beechwood College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143704 | 12,873.64 | Revenue | 1014483 | Caretech Community Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11146832 | 16,004.00 | Revenue | 1014574 | Bank Hall Farm (Craegmoor) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11148144 | 6,337.64 | Revenue | 1014643 | Voyageltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/04/2020 | 11143486 | 1,710.24 | Revenue | 1014645 | Perthyn Woodberry Close |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143739 | 1,909.44 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143876 | 2,064.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143877 | 2,064.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11143931 | 865.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144059 | 1,302.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144228 | 844.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144430 | 611.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144499 | 768.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144862 | 1,145.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144934 | 1,169.28 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144936 | 1,169.28 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11144937 | 1,410.56 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145078 | 556.48 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145114 | 2,201.22 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145282 | 534.24 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145338 | 1,222.90 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145339 | 1,222.90 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145718 | 1,222.90 | Revenue | 1014649 | Allied Health Services Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11145926 | 1,218.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146010 | 614.40 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 09/04/2020 | 11146032 | 3,179.54 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Third Party Payments - Private Contractors | 09/04/2020 | 3116437 | 2,756.57 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 09/04/2020 | 3116437 | 3,069.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - PFI Properties | Premises-Related Expenditure - Cleaning and domestic supplies | 14/04/2020 | 3115026 | 479.02 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117488 | 4,220.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117507 | 6,578.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117511 | 4,708.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117514 | 4,752.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117515 | 3,564.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117523 | 5,918.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117525 | 3,630.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117527 | 4,438.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117540 | 3,322.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117545 | 3,762.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Projects | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 3095968 | 2,809.00 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 3115152 | 1,444.60 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 3115288 | 2,592.30 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 3115298 | 1,624.60 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 3115303 | 1,181.60 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116533 | 900.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116556 | 720.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116568 | 600.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116572 | 900.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116667 | 828.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116670 | 1,100.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116674 | 1,848.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116677 | 635.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116677 | 635.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116681 | 1,760.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117424 | 1,232.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117429 | 880.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117433 | 1,100.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117442 | 1,277.24 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117444 | 880.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 14/04/2020 | 11148880 | 1,999.84 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117550 | 3,850.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117551 | 4,463.14 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117552 | 2,860.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117557 | 4,620.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117559 | 3,564.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117573 | 4,180.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117575 | 3,300.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117581 | 4,180.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 3115242 | 8,997.65 | Revenue | 1000219 | Welch & Phillips Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117587 | 6,490.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 14/04/2020 | 11148856 | 2,708.00 | Capital | 1000306 | Security Wise Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 14/04/2020 | 11148882 | 2,428.26 | Capital | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117568 | 1,737.36 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148548 | 1,337.72 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148549 | 1,337.72 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Supplies & Services - Equipment Furniture and Materials | 14/04/2020 | 3099544 | 1,452.28 | Revenue | 1000564 | Weightmans |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117614 | 4,257.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117615 | 4,125.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117617 | 7,128.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148551 | 751.93 | Revenue | 1000672 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148552 | 751.87 | Revenue | 1000672 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148553 | 527.32 | Revenue | 1000672 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148554 | 527.63 | Revenue | 1000672 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 14/04/2020 | 3116478 | 1,591.14 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 14/04/2020 | 3116482 | 14,768.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148528 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148529 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148530 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148531 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148532 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148533 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148534 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148535 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148536 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148537 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148538 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/04/2020 | 11148539 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117360 | 3,062.40 | Revenue | 1001122 | The Friendly Transport Service (Shrops) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117362 | 5,859.92 | Revenue | 1001122 | The Friendly Transport Service (Shrops) |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 14/04/2020 | 3116425 | 3,333.33 | Revenue | 1001217 | Citizens Advice Shropshire |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 14/04/2020 | 3116432 | 5,000.00 | Revenue | 1001217 | Citizens Advice Shropshire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116603 | 1,365.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116665 | 528.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116673 | 3,190.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117357 | 1,188.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117374 | 990.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117384 | 620.00 | Revenue | 1001248 | Bridgnorth Taxis |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117388 | 791.63 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117410 | 682.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 14/04/2020 | 3116616 | 4,957.20 | Revenue | 1001374 | Oclc (Uk) Limited |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 14/04/2020 | 11148617 | 990.00 | Revenue | 1001472 | P M Burns |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116542 | 1,980.00 | Revenue | 1001548 | O'Grady'S Private Hire |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 14/04/2020 | 3112922 | 11,821.20 | Revenue | 1001797 | Flowbird |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117473 | 1,342.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117474 | 1,078.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117476 | 2,266.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117481 | 2,398.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117482 | 1,782.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117491 | 934.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 14/04/2020 | 3114308 | 1,784.95 | Revenue | 1002047 | Sight & Sound Technology Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 14/04/2020 | 3117478 | 1,310.08 | Revenue | 1002656 | Universal Pictures International Uk |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 14/04/2020 | 11148581 | 560.57 | Revenue | 1003225 | Lower Bush Farm |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 14/04/2020 | 3115347 | 1,280.00 | Revenue | 1003236 | A Clayton Contracting Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Infrastructure & Architecture | Non Revenue - Non Revenue | 14/04/2020 | 3112819 | 11,501.02 | Capital | 1003452 | Pinacl Solutions Uk Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Supplies & Services - Grants and Subscriptions | 14/04/2020 | 3117438 | 1,242.00 | Revenue | 1003471 | Thomson Reuters |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Equipment Furniture and Materials | 14/04/2020 | 3117455 | 17,011.98 | Revenue | 1003471 | Thomson Reuters |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 14/04/2020 | 11148619 | 720.00 | Revenue | 1003719 | Newstart Networks Cic |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 14/04/2020 | 11148620 | 610.00 | Revenue | 1003719 | Newstart Networks Cic |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117499 | 4,290.00 | Revenue | 1003741 | Swains Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3115124 | 1,584.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116537 | 2,200.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116575 | 1,936.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116599 | 864.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116668 | 1,368.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Enable | Premises-Related Expenditure - Rents | 14/04/2020 | 3115121 | 800.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 14/04/2020 | 3115074 | 2,549.17 | Revenue | 1004565 | Data Management Consultancy |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116561 | 660.00 | Revenue | 1004638 | Kevin Cauldwell |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116582 | 1,100.00 | Revenue | 1004638 | Kevin Cauldwell |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 31.86 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 4,242.80 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 426.84 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Special DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 147.54 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 28.90 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 362.40 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Environmental & Regulatory Service | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 40.72 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 160.24 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 731.68 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 363.82 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 192.42 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 101.36 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 159.24 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 669.98 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 382.10 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Public Health | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 38.08 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 298.14 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 254.60 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Culture & Heritage Manager | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 77.50 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 89.30 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 64.80 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 843.90 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148897 | 4,763.52 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 14/04/2020 | 3115024 | 4,558.80 | Revenue | 1005204 | Esp Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 14/04/2020 | 3115019 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 14/04/2020 | 3115023 | 1,443.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 14/04/2020 | 3115025 | 1,443.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 14/04/2020 | 11148598 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117548 | 1,848.00 | Revenue | 1005558 | Personal redaction |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117555 | 523.60 | Revenue | 1005558 | Personal redaction |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 14/04/2020 | 3115133 | 500.00 | Revenue | 1005609 | Network Merchants Limited |
| Shropshire | 00GG | Adult Services - Adult Services Business Support | Supplies & Services - Communications and Computing | 14/04/2020 | 3116490 | 9,751.99 | Revenue | 1005706 | Has Technology Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116534 | 3,960.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116536 | 3,190.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116539 | 2,024.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116543 | 3,960.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116545 | 4,070.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116547 | 3,803.14 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116552 | 4,400.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116562 | 3,190.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116567 | 3,190.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116579 | 4,070.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116597 | 4,070.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116598 | 2,640.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116601 | 2,090.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 14/04/2020 | 3113928 | 35,400.00 | Capital | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 14/04/2020 | 11148591 | 740.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 14/04/2020 | 3117521 | 3,483.67 | Revenue | 1008403 | Emily Dexter |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 14/04/2020 | 3117522 | 10,954.18 | Revenue | 1008405 | Hilarys Childminders Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Third Party Payments - Private Contractors | 14/04/2020 | 3100350 | 2,679.17 | Revenue | 1008556 | J Rogers & Sons |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148862 | 5,063.12 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148864 | 796.25 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 3115249 | 763.45 | 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 | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116612 | 705.60 | Revenue | 1008999 | Personal redaction |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 14/04/2020 | 3114235 | 8,707.99 | Revenue | 1009315 | Shropshire Council Housing Rents |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 14/04/2020 | 11148851 | 568.61 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117490 | 1,100.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117492 | 968.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117500 | 1,760.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117501 | 1,320.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 14/04/2020 | 3117457 | 16,940.65 | Capital | 1009813 | Medequip Assistive Technology Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 14/04/2020 | 3117457 | 33,354.78 | Capital | 1009813 | Medequip Assistive Technology Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117497 | 4,488.00 | Revenue | 1010772 | Coniston Coaches |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 14/04/2020 | 11148633 | 540.00 | Revenue | 1010919 | Alix Brown |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 14/04/2020 | 11148640 | 540.00 | Revenue | 1010919 | Alix Brown |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 14/04/2020 | 11148644 | 990.00 | Revenue | 1010919 | Alix Brown |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 14/04/2020 | 3117486 | 1,492.00 | Revenue | 1011063 | Jeremy Benn Associates Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 14/04/2020 | 11148652 | 18,471.43 | Revenue | 1011151 | Hopedale House |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 14/04/2020 | 3117458 | 754.94 | Revenue | 1012639 | Lavender Hampers and Gifts |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117493 | 3,997.50 | Revenue | 1012677 | Mudasar's Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117603 | 2,816.00 | Revenue | 1012684 | R.G.Mole |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 14/04/2020 | 3117520 | 1,548.30 | Revenue | 1012731 | Active Childcare Limited |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 14/04/2020 | 3117485 | 2,311.93 | Revenue | 1013047 | BH Treecare |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 14/04/2020 | 3116626 | 1,000.00 | Revenue | 1013106 | Believe Housing Limited |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 14/04/2020 | 11148604 | 2,365.00 | Revenue | 1013110 | Fuse Pschology Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 14/04/2020 | 3117513 | 26,365.32 | Revenue | 1013349 | Awesome Music Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3116559 | 892.80 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117554 | 1,936.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117566 | 1,170.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117567 | 648.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117570 | 950.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117571 | 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 | 14/04/2020 | 3117572 | 2,112.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117577 | 1,040.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117585 | 792.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117591 | 1,992.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117593 | 1,584.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/04/2020 | 3117595 | 560.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 14/04/2020 | 3117512 | 1,548.30 | Revenue | 1014705 | The Towers Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 14/04/2020 | 3117524 | 17,820.08 | Revenue | 1014708 | Summerfield Childcare Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 14/04/2020 | 3115310 | 3,388.16 | Revenue | 1014946 | Shrewsbury Dial A Ride |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 14/04/2020 | 3117484 | 576.00 | Revenue | 1015578 | MJ & SL Elcock & Sons |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 14/04/2020 | 3117503 | 1,360.00 | Revenue | 1015578 | MJ & SL Elcock & Sons |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 15/04/2020 | 3118092 | 4,194.25 | Revenue | 1000098 | Community Council Of Shropshire |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/04/2020 | 11149614 | 1,253.25 | Revenue | 1000149 | Gra-Bern Electrical Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3117605 | 4,524.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3117606 | 5,330.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118426 | 3,740.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118428 | 3,300.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118429 | 700.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3116523 | 95,606.89 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/04/2020 | 11149617 | 1,309.00 | Revenue | 1000289 | Pump Services (W-Ton) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118220 | 5,334.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118227 | 2,516.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118240 | 1,386.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118242 | 2,090.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118223 | 1,339.80 | 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 | 15/04/2020 | 3118257 | 1,980.00 | Revenue | 1000315 | Rushbury School P.T.A Transport Ac |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3118109 | 13,987.48 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3118110 | 1,510.52 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118156 | 158.36 | Revenue | 1000405 | Yarranton Bros Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3118156 | 3,800.54 | Revenue | 1000405 | Yarranton Bros Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118177 | 3,850.00 | Revenue | 1000405 | Yarranton Bros Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11149751 | 1,392.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 15/04/2020 | 3118078 | 20,000.00 | Revenue | 1000559 | Shrewsbury Comm Transport Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3118079 | 8,891.00 | Revenue | 1000559 | Shrewsbury Comm Transport Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3118060 | 62,981.50 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118424 | 880.00 | Revenue | 1000733 | A J Shakespeare |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/04/2020 | 11149601 | 755.64 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Cleaning and domestic supplies | 15/04/2020 | 3117604 | 2,140.83 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Communications and Computing | 15/04/2020 | 3092132 | 2,400.00 | Revenue | 1000930 | Zellis Uk Limited |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Communications and Computing | 15/04/2020 | 3107086 | -2,400.00 | Revenue | 1000930 | Zellis Uk Limited |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Communications and Computing | 15/04/2020 | 3118117 | 2,400.00 | Revenue | 1000930 | Zellis Uk Limited |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 15/04/2020 | 3117616 | 529.24 | Revenue | 1001043 | Severnside Housing |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148914 | 1,642.05 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148915 | 1,527.30 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148916 | 1,626.75 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148917 | 1,641.15 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148918 | 1,539.50 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148919 | 1,546.20 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148920 | 1,607.40 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148921 | 1,616.40 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148922 | 1,586.70 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148923 | 1,577.25 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148925 | -790.70 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148929 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3118081 | 47,931.50 | Revenue | 1001122 | The Friendly Transport Service (Shrops) |

| 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 | 15/04/2020 | 3117596 | 4,380.00 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Supplies & Services - PFI and PPP Schemes | 15/04/2020 | 3118058 | 289,476.72 | Revenue | 1001513 | Integrated Care Solutions (Shropshire)Lt |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 15/04/2020 | 11149701 | 754.81 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 15/04/2020 | 11149710 | 555.00 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 15/04/2020 | 11149712 | 551.72 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 15/04/2020 | 11149720 | 587.65 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 15/04/2020 | 11149722 | 2,311.59 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118149 | 1,540.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118163 | 560.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118186 | 1,100.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3117646 | 24,316.30 | Revenue | 1001721 | Ns Wheelers Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 15/04/2020 | 3116500 | 104,361.25 | Revenue | 1001740 | Yss Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118260 | 1,370.00 | Revenue | 1001782 | One To 1 Cars Oswestry |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117640 | 3,080.00 | Revenue | 1001814 | Mr A H Tawasin |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117647 | 880.00 | Revenue | 1001814 | Mr A H Tawasin |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 15/04/2020 | 3117565 | 1,002.75 | Revenue | 1001875 | Orion Medical Supplies Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3118068 | 9,600.00 | Revenue | 1001964 | Albrighton Parish Council |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 15/04/2020 | 3118243 | 1,925.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3118077 | 15,650.00 | Revenue | 1002337 | Dial-A-Ride |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 15/04/2020 | 3118115 | 12,950.00 | Revenue | 1002646 | Building Software Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117586 | 516.74 | Revenue | 1002991 | Lex Autolease Ltd |
| Shropshire | 00GG | Adult Services - Public Health General Management | Employees - Indirect Employee Expenses | 15/04/2020 | 3118241 | 800.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/04/2020 | 11149661 | 2,690.00 | Revenue | 1003044 | Bid Group (Bolton Industrial Doors) |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 15/04/2020 | 3117449 | 5,250.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118228 | 621.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118256 | 775.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118258 | 572.40 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118118 | 3,586.00 | Revenue | 1003289 | All Aboard Shropshire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117639 | 1,320.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117641 | 770.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117642 | 840.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118235 | 1,188.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3118076 | 17,425.00 | Revenue | 1003491 | Bridgnorth Community Transport Group |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118150 | 3,960.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118169 | 2,640.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118180 | 3,960.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118184 | 4,180.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118230 | 1,760.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/04/2020 | 11149662 | 600.00 | Revenue | 1003600 | Unicorn Fire & Safety Solutions |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Services | 15/04/2020 | 11149662 | 775.00 | Revenue | 1003600 | Unicorn Fire & Safety Solutions |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 15/04/2020 | 3117608 | 1,260.00 | Revenue | 1003664 | J A Smallshaw Coal Factors |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148924 | 3,072.00 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3115091 | 5,192.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3115092 | 1,152.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3115101 | 2,444.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117346 | 3,152.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117348 | 4,560.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117354 | 3,268.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117373 | 3,652.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117386 | 4,312.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117403 | 1,404.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117405 | 3,080.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117414 | 4,004.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118063 | 4,681.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118066 | 986.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118135 | 1,050.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118144 | 1,606.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118161 | 1,168.16 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118161 | 3,003.84 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118167 | 4,752.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118172 | 1,040.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118173 | 4,180.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118176 | 874.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Housing Revenue Account - Dwellings Repairs & Maintenance | Supplies & Services - Services | 15/04/2020 | 3114287 | 1,000.00 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Housing Revenue Account - Dwellings Repairs & Maintenance | Third Party Payments - Private Contractors | 15/04/2020 | 3114287 | 45,930.40 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 15/04/2020 | 3117422 | 468,631.00 | Capital | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 15/04/2020 | 3117549 | 112,638.20 | Capital | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Housing Revenue Account - Dwellings Repairs & Maintenance | Third Party Payments - Private Contractors | 15/04/2020 | 3117643 | 57,359.20 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118225 | 5,104.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118244 | 5,258.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118262 | 4,554.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 15/04/2020 | 3117489 | 2,517.08 | Revenue | 1004565 | Data Management Consultancy |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 15/04/2020 | 3118217 | 1,193.95 | Revenue | 1004568 | Shropshire RCC |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3115118 | 1,320.00 | Revenue | 1004744 | R A H Travel Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 15/04/2020 | 3118087 | 3,852.64 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118421 | 2,750.00 | Revenue | 1005042 | Ringway Mini-Bus Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118422 | 2,860.00 | Revenue | 1005042 | Ringway Mini-Bus Hire |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Grants and Subscriptions | 15/04/2020 | 3115282 | 5,179.01 | Revenue | 1005183 | Coram Academy Ltd T/A Coram Baaf |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 15/04/2020 | 3118097 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 15/04/2020 | 3118098 | 1,443.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148930 | 950.40 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148931 | 897.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148932 | 897.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148935 | 604.80 | Revenue | 1005266 | Agape Homecare Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148936 | 681.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11149737 | 686.40 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11149738 | 751.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11149739 | 969.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11149740 | 969.60 | Revenue | 1005266 | Agape Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11149744 | 576.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Transport-Related Expenditure - Public Transport | 15/04/2020 | 3118179 | 2,073.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 15/04/2020 | 11149245 | 609.18 | Revenue | 1006547 | Belinda Rogers |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 15/04/2020 | 11149736 | 4,484.04 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 15/04/2020 | 3118095 | 2,997.15 | Revenue | 1008508 | Barrow Village Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/04/2020 | 3115259 | 470.00 | Revenue | 1008575 | Telford Site Services Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/04/2020 | 3117590 | 5,175.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/04/2020 | 11149597 | 530.24 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/04/2020 | 11149598 | 1,884.04 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 15/04/2020 | 11149659 | 552.93 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 15/04/2020 | 3109032 | 30,330.00 | Revenue | 1009523 | Evans Construction |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3118181 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 15/04/2020 | 3108593 | 1,534.25 | Revenue | 1010609 | Red Sector Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 15/04/2020 | 11149005 | 18,642.00 | Revenue | 1010988 | Steps 4 Life Care Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 15/04/2020 | 11149599 | 5,000.00 | Capital | 1011179 | M Bufton Plumbing & Heating Services Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 15/04/2020 | 11149600 | 17,728.68 | Capital | 1011179 | M Bufton Plumbing & Heating Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 15/04/2020 | 3117645 | 880.00 | Revenue | 1012185 | Oswestry Community Action (Qube) |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 15/04/2020 | 3117645 | 7,000.00 | Revenue | 1012185 | Oswestry Community Action (Qube) |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/04/2020 | 3117645 | 10,400.00 | Revenue | 1012185 | Oswestry Community Action (Qube) |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/04/2020 | 3117645 | 47,299.00 | Revenue | 1012185 | Oswestry Community Action (Qube) |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 15/04/2020 | 3117630 | 910.00 | Revenue | 1012682 | Little Pub Company (Oswestry) Ltd TA Railway Inn |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 15/04/2020 | 3117628 | 9,710.00 | Revenue | 1012761 | Miss Annette Warner |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148987 | 1,552.32 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148988 | 3,840.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148989 | 2,244.51 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148992 | 791.28 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148994 | 700.35 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/04/2020 | 11148995 | 891.48 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Third Party Payments - Private Contractors | 15/04/2020 | 3118259 | 2,979.81 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 15/04/2020 | 3118259 | 3,026.50 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 15/04/2020 | 3117562 | 450.00 | Revenue | 1015527 | Safe Opportunities |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 15/04/2020 | 3117637 | 10,150.00 | Revenue | 1015562 | OPH Telford Limited T/A Telford Whitehouse Hotel |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 15/04/2020 | 3118094 | 1,878.18 | Revenue | 1015591 | Sharon Willis Childminding |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116570 | 3,750.00 | Revenue | 1000195 | Church Stretton School |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 16/04/2020 | 3113453 | 1,774.08 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 16/04/2020 | 11149788 | 1,128.96 | Capital | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116531 | 10,333.31 | Revenue | 1000470 | Corbet School Technology & Language Coll |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 16/04/2020 | 3113141 | 16,844.79 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116553 | 18,999.93 | Revenue | 1000655 | The Lakelands School |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 16/04/2020 | 3115039 | 505.00 | Revenue | 1000759 | Shrewsbury Furniture Scheme |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/04/2020 | 11149783 | 1,472.28 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 16/04/2020 | 3118902 | 51,058.33 | Revenue | 1001217 | Citizens Advice Shropshire |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 16/04/2020 | 3117625 | 24,458.33 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 16/04/2020 | 11149779 | 16,000.00 | Capital | 1001832 | Acorn Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/04/2020 | 11149797 | 2,714.00 | Revenue | 1001981 | Ductbusters Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/04/2020 | 11149798 | 3,852.00 | Revenue | 1001981 | Ductbusters Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/04/2020 | 11149799 | 3,992.00 | Revenue | 1001981 | Ductbusters Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/04/2020 | 11149800 | 1,230.00 | Revenue | 1001981 | Ductbusters Ltd |
| Shropshire | 00GG | Workforce and Transformation - Customer Services | Supplies & Services - Catering | 16/04/2020 | 3096055 | 1,702.38 | Revenue | 1002235 | Taybar Security Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 16/04/2020 | 3118886 | 11.70 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 16/04/2020 | 3118886 | 1,960.00 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 16/04/2020 | 3118882 | 560.00 | Revenue | 1002702 | Sajkum Ltd t/a Sajeev Kumar Kshemendran |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Communications and Computing | 16/04/2020 | 3118792 | 5,922.60 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Place - Shire Catering | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/04/2020 | 3118979 | 942.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116589 | 916.67 | Revenue | 1003515 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116571 | 5,933.42 | Revenue | 1004516 | Idsall School |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 16/04/2020 | 3118431 | 670.00 | Revenue | 1004557 | Source |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116554 | 2,333.32 | Revenue | 1004656 | Stokesay Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116640 | 5,258.49 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116643 | 5,333.33 | Revenue | 1004946 | Oldbury Wells School |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/04/2020 | 3100357 | 15,750.00 | Revenue | 1005124 | Morris Property Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116656 | 4,166.66 | Revenue | 1005310 | Whitchurch CE Junior Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116591 | 4,325.09 | Revenue | 1005461 | St Martins School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116617 | 750.00 | Revenue | 1005610 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116544 | 666.67 | Revenue | 1005628 | Ludlow Primary School |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 16/04/2020 | 3118106 | 17,990.00 | Revenue | 1005680 | Land Use Consultants Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3117416 | 1,083.33 | Revenue | 1005917 | Ludlow C E School |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 16/04/2020 | 3110714 | 2,124.00 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 16/04/2020 | 3111880 | 1,778.30 | Capital | 1006058 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/04/2020 | 11143598 | 15,810.56 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 16/04/2020 | 11143630 | 5,503.68 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 16/04/2020 | 11143631 | -66,785.28 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/04/2020 | 11143913 | 1,622.60 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/04/2020 | 11143914 | 8,444.80 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/04/2020 | 11144614 | 1,622.60 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/04/2020 | 11144615 | 8,444.80 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/04/2020 | 11145508 | 4,355.10 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/04/2020 | 11145509 | 8,444.80 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 16/04/2020 | 3118881 | 615.00 | Revenue | 1008328 | Opportunity Pre School Playgroup |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Third Party Payments - Private Contractors | 16/04/2020 | 3113593 | 3,150.00 | Revenue | 1009279 | Gel Ltd trading as Healthwork |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116550 | 1,450.25 | Revenue | 1009708 | Bast T/A Castlefields Primary |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3117420 | 1,016.67 | Revenue | 1009951 | Commercial redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3117369 | 583.33 | Revenue | 1009956 | Shropshire Gateway Educational Trust (Clee Hill) |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 16/04/2020 | 3113094 | 2,230.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 16/04/2020 | 3113104 | 2,750.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116655 | 833.34 | Revenue | 1010728 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116632 | 7,600.05 | Revenue | 1011665 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116610 | 5,541.83 | Revenue | 1011681 | Csat T/As Mary Webb School |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/04/2020 | 11149778 | 733.70 | Revenue | 1012439 | TRJL Contracts |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 16/04/2020 | 3118888 | 471.62 | Revenue | 1012823 | Hampshire Scientific Service |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 16/04/2020 | 3118947 | 5,000.00 | Revenue | 1013105 | Baltimore Consulting Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/04/2020 | 3116606 | 3,166.67 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Grants and Subscriptions | 16/04/2020 | 3114049 | 3,250.00 | Revenue | 1015576 | Davies White & Perry Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118471 | 2,420.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118476 | 2,369.40 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118477 | 2,145.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118468 | 2,860.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 17/04/2020 | 3119013 | 554.40 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Housing Revenue Account - Tenants' Charges for Services & Facilities | Supplies & Services - Services | 17/04/2020 | 3117504 | 557.72 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 17/04/2020 | 3117504 | 1,080.00 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Supplies & Services - Services | 17/04/2020 | 3117504 | 280.00 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Adult Services - Help to Change | Premises-Related Expenditure - Rents | 17/04/2020 | 3119393 | 176.04 | Revenue | 1000314 | Bridgnorth Medical Practices |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119393 | 331.10 | Revenue | 1000314 | Bridgnorth Medical Practices |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119418 | 1,086.40 | Revenue | 1000326 | Riverside Medical Practice |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 17/04/2020 | 3111797 | 5,278.16 | Capital | 1000470 | Corbet School Technology & Language Coll |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Supplies & Services - Equipment Furniture and Materials | 17/04/2020 | 3119201 | 440.70 | Revenue | 1000493 | Wenlock Spring Water Co Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 17/04/2020 | 3113143 | 4,134.14 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119191 | 5,222.59 | Revenue | 1000590 | Arval Uk Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119194 | 5,888.38 | Revenue | 1000590 | Arval Uk Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119209 | 2,750.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119211 | 2,860.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119217 | 3,190.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119220 | 1,390.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119221 | 2,948.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 17/04/2020 | 11150264 | 620.04 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 17/04/2020 | 11150266 | 826.72 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 17/04/2020 | 11150268 | 620.04 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 17/04/2020 | 11150272 | 2,103.69 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 17/04/2020 | 11150273 | 826.72 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119422 | 843.90 | Revenue | 1000934 | South Hermitage Surgery |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119397 | 766.30 | Revenue | 1000968 | The Caxton Surgery |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 17/04/2020 | 3118432 | 3,605.00 | Capital | 1001043 | Severnside Housing |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 17/04/2020 | 3119055 | 3,942.86 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Third Party Payments - Other Establishments | 17/04/2020 | 3119343 | 1,800.00 | Revenue | 1001344 | Hazles Farm Childcare Ltd |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119423 | 698.40 | Revenue | 1001500 | Station Drive Surgery |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119389 | 698.40 | Revenue | 1001537 | Albrighton Medical Practice |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119198 | 544.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119204 | 624.80 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119207 | 712.80 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119210 | 2,400.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119219 | 655.60 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119257 | 594.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119259 | 2,948.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119261 | 3,449.60 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119264 | 1,210.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119265 | 1,126.40 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119269 | 1,302.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119272 | 3,572.30 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119274 | 1,386.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119275 | 1,584.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119417 | 970.00 | Revenue | 1001742 | Radbrook Green Surgery |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Communications and Computing | 17/04/2020 | 3117629 | 1,780.00 | Revenue | 1001761 | Sapphire Technologies Ltd |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118212 | 584.00 | Revenue | 1001782 | One To 1 Cars Oswestry |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119050 | 1,028.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119052 | 1,156.40 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119066 | 580.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 17/04/2020 | 3119182 | 3,554.77 | Capital | 1001884 | A Bate Building Contractor Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 17/04/2020 | 3119187 | 7,560.00 | Capital | 1001884 | A Bate Building Contractor Ltd |
| Shropshire | 00GG | Adult Services - Help to Change | Premises-Related Expenditure - Rents | 17/04/2020 | 3119405 | 163.00 | Revenue | 1002152 | Drayton Medical Practices |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119405 | 614.10 | Revenue | 1002152 | Drayton Medical Practices |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 17/04/2020 | 3119277 | 512.78 | Revenue | 1002255 | Wyvern Garden Machinery Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Energy Costs | 17/04/2020 | 3119353 | 1,998.98 | Revenue | 1002486 | Whitchurch Town Council |
| Shropshire | 00GG | Adult Services - Help to Change | Premises-Related Expenditure - Rents | 17/04/2020 | 3119400 | 167.89 | Revenue | 1002599 | Claremont Bank Surgery |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119400 | 714.10 | Revenue | 1002599 | Claremont Bank Surgery |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 17/04/2020 | 3119433 | 470.76 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 17/04/2020 | 3119330 | 1,477.86 | Revenue | 1002669 | Studiocanal Limited |
| Shropshire | 00GG | Place - Shire Catering | Income - Customer and Client Receipts | 17/04/2020 | 3118910 | 8,255.63 | Revenue | 1002707 | Parentpay Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 17/04/2020 | 3119253 | 1,170.60 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 17/04/2020 | 3114111 | 70,000.00 | Capital | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Place - Culture & Heritage Manager | Supplies & Services - Grants and Subscriptions | 17/04/2020 | 3119190 | 4,000.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119398 | 514.10 | Revenue | 1003111 | Church Stretton Medical Practice |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118216 | 502.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118438 | 462.00 | Revenue | 1003252 | S D Travel |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118439 | 1,655.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118440 | 1,029.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118445 | 762.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118450 | 875.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118451 | 695.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118452 | 1,474.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118453 | 1,025.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118454 | 736.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118456 | 700.70 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118458 | 1,095.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118462 | 4,444.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118470 | 1,887.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118474 | 621.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118478 | 917.30 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118481 | 1,455.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118483 | 541.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118486 | 490.40 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118487 | 899.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119415 | 523.80 | Revenue | 1003356 | Portcullis Surgery |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118231 | 5,280.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118434 | 1,320.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118436 | 2,860.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Third Party Payments - Private Contractors | 17/04/2020 | 3119075 | 11,812.50 | Revenue | 1003719 | Newstart Networks Cic |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 17/04/2020 | 3119249 | 3,314.15 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 17/04/2020 | 3119255 | 4,308.93 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119416 | 562.60 | Revenue | 1003935 | Dr Guildford & Partners |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 17/04/2020 | 11150259 | 1,612.80 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 17/04/2020 | 11150261 | 748.80 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3115079 | 6,160.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118491 | 2,860.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118493 | 3,872.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118507 | 1,802.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118513 | 8,712.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118528 | 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 | 17/04/2020 | 3118940 | 1,188.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118952 | 5,368.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118962 | 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 | 17/04/2020 | 3118985 | 3,168.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119054 | 2,584.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119057 | 1,360.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119060 | 2,560.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119064 | 1,084.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119067 | 2,380.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119069 | 1,368.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119070 | 900.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119071 | 3,036.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119079 | 1,512.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119080 | 2,552.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119084 | 1,372.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119135 | 2,112.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119140 | 1,100.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119143 | 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 | 17/04/2020 | 3119153 | 4,180.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119154 | 3,696.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119155 | 840.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119160 | 1,792.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119162 | 2,312.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119396 | 620.80 | Revenue | 1004020 | Cambrian Medical Centre |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3118233 | 5,038.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119380 | 2,524.50 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Grants and Subscriptions | 17/04/2020 | 3116551 | 1,200.00 | Revenue | 1004719 | Creditsafe Business Solutions Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119278 | 880.00 | Revenue | 1004748 | Boomerang Of Cleobury Mortimer |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 17/04/2020 | 3119273 | 20,930.82 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119178 | 3,850.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119184 | 3,080.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 17/04/2020 | 3119298 | 770.00 | Revenue | 1004881 | Prime Resolution Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 17/04/2020 | 11150275 | 699.34 | Revenue | 1004909 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 17/04/2020 | 11150276 | 699.34 | Revenue | 1004909 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 17/04/2020 | 3106814 | 1,010.00 | Revenue | 1004998 | K International Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 17/04/2020 | 3119293 | 1,400.00 | Revenue | 1005366 | Priory Hospital School Priory |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 17/04/2020 | 3119301 | 1,662.50 | Revenue | 1005366 | Priory Hospital School Priory |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 17/04/2020 | 3119303 | 1,837.50 | Revenue | 1005366 | Priory Hospital School Priory |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 17/04/2020 | 3119307 | 2,100.00 | Revenue | 1005366 | Priory Hospital School Priory |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 17/04/2020 | 3119314 | 2,625.00 | Revenue | 1005366 | Priory Hospital School Priory |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Supplies & Services - Equipment Furniture and Materials | 17/04/2020 | 3084132 | 8,790.70 | Revenue | 1006058 | Personal redaction |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Water Services | 17/04/2020 | 3119216 | 3,952.02 | Revenue | 1006145 | Water Plus Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119305 | 733.50 | 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 | 17/04/2020 | 3119305 | 733.50 | 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 | 17/04/2020 | 3119306 | 756.00 | 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 | 17/04/2020 | 3119308 | 2,464.00 | 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 | 17/04/2020 | 3119312 | 1,188.00 | 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 | 17/04/2020 | 3119313 | 3,388.00 | 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 | 17/04/2020 | 3119318 | 2,376.00 | 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 | 17/04/2020 | 3119320 | 1,677.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 17/04/2020 | 3119321 | 888.00 | 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 | 17/04/2020 | 3119322 | 2,522.00 | 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 | 17/04/2020 | 3119335 | 1,077.00 | 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 | 17/04/2020 | 3119336 | 1,848.00 | 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 | 17/04/2020 | 3119337 | 2,048.00 | 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 | 17/04/2020 | 3119338 | 2,021.00 | 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 | 17/04/2020 | 3119340 | 1,892.00 | 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 | 17/04/2020 | 3119344 | 1,402.00 | 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 | 17/04/2020 | 3119346 | 924.00 | 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 | 17/04/2020 | 3119348 | 4,620.00 | 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 | 17/04/2020 | 3119352 | 1,496.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 17/04/2020 | 3119309 | 1,250.00 | Revenue | 1008431 | Crackerjacks Day Nursery |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 17/04/2020 | 3119349 | 1,650.00 | Revenue | 1008448 | The Mulberry Bush Day Nursery |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 17/04/2020 | 3119287 | 864.00 | Revenue | 1008459 | Shrewsbury Prepatoria Nursery |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 17/04/2020 | 3113283 | 4,163.20 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Services | 17/04/2020 | 3119279 | 155,901.14 | Revenue | 1009384 | Capita Business Services Ltd |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Other Agencies | 17/04/2020 | 3059982 | 25,000.00 | Revenue | 1009780 | The Marches Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 17/04/2020 | 3119263 | 2,779.50 | Revenue | 1010637 | The National Teaching & Advisory Service |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3110338 | -24,500.00 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Place - Shrewsbury Shopping Centres | Premises-Related Expenditure - Premises Insurance | 17/04/2020 | 3118475 | 2,490.31 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3118915 | 6,930.56 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3118956 | 64,400.00 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3118977 | 8,153.60 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3118978 | 14,554.40 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3118986 | 4,000.00 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3118990 | 2,017.83 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3119186 | 16,408.00 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3119188 | 273,039.20 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 17/04/2020 | 3119195 | 8,960.00 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 17/04/2020 | 3119428 | 776.00 | Revenue | 1012114 | Darwin Health Ltd |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Services | 17/04/2020 | 3116435 | 1,300.00 | Revenue | 1012131 | Andrew Uprichard |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Supplies & Services - Services | 17/04/2020 | 3119342 | 1,093.55 | Revenue | 1012286 | Mark Finnis - L30 Relational Systems |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Supplies & Services - Services | 17/04/2020 | 3113514 | 787.06 | Revenue | 1012392 | Select Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Supplies & Services - Services | 17/04/2020 | 3113515 | 814.20 | Revenue | 1012392 | Select Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 17/04/2020 | 3119256 | 9,439.00 | Revenue | 1012418 | University Hospitals of Leicester NHS Trust |
| Shropshire | 00GG | Place - Culture & Heritage Manager | Supplies & Services - Grants and Subscriptions | 17/04/2020 | 3116493 | 6,325.00 | Revenue | 1012665 | Festivals & Events International Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 17/04/2020 | 3118096 | 1,482.00 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 17/04/2020 | 3117347 | 1,050.96 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 17/04/2020 | 3117377 | -1,510.76 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 17/04/2020 | 3118498 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 17/04/2020 | 3118555 | 1,639.13 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 17/04/2020 | 3106468 | 1,156.00 | Revenue | 1013233 | Vipond Fire Protection Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 17/04/2020 | 3106471 | 4,870.68 | Revenue | 1013233 | Vipond Fire Protection Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Equipment Furniture and Materials | 20/04/2020 | 3119041 | 750.00 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150388 | 2,236.80 | Revenue | 1000404 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150389 | 1,123.20 | Revenue | 1000404 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150400 | 664.33 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150402 | 885.77 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150404 | 664.33 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150408 | 1,550.10 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150409 | 885.77 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/04/2020 | 3119292 | 970.80 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150411 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150412 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150413 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150414 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Supplies & Services - Grants and Subscriptions | 20/04/2020 | 3119059 | 2,940.00 | Revenue | 1001266 | Designs In Mind C.I.C |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/04/2020 | 3119367 | 491.05 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/04/2020 | 3119368 | 1,135.19 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Smallholdings | Supplies & Services - Services | 20/04/2020 | 3117398 | 10,122.80 | Revenue | 1001800 | Carter Jonas |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Cleaning and domestic supplies | 20/04/2020 | 3119607 | 28.74 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 20/04/2020 | 3119607 | 93.90 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 20/04/2020 | 3119607 | 1,150.14 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Supplies & Services - Grants and Subscriptions | 20/04/2020 | 3119276 | 590.00 | Revenue | 1002066 | Remap Shropshire Panel |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 20/04/2020 | 3119446 | 5,250.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Grants and Subscriptions | 20/04/2020 | 3119620 | 2,656.00 | Revenue | 1003427 | Landscapes For Life |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 20/04/2020 | 3119585 | 5,124.42 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 20/04/2020 | 3119586 | 3,858.00 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 20/04/2020 | 3119595 | 5,996.82 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/04/2020 | 3114233 | 6,710.00 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/04/2020 | 3119058 | 7,168.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 20/04/2020 | 3118912 | 2,905.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 20/04/2020 | 3119361 | 3,885.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150391 | 1,190.40 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150392 | 1,324.80 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150393 | 1,324.80 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150398 | 595.20 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150418 | 631.20 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 20/04/2020 | 11150419 | 888.00 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 20/04/2020 | 3119192 | 5,040.00 | Revenue | 1012681 | Affcot Lodge |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 20/04/2020 | 3119193 | 5,040.00 | Revenue | 1012681 | Affcot Lodge |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 20/04/2020 | 3119591 | 4,000.00 | Revenue | 1013105 | Baltimore Consulting Limited |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 20/04/2020 | 3119584 | 440.00 | Revenue | 1014729 | Lewis Arborcare Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 3120135 | 4,980.27 | Revenue | 1000101 | Cooper & Williams 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 - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150465 | 1,144.00 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119637 | 2,557.80 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119638 | 8,121.28 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119643 | 1,306.74 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119648 | 2,873.95 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119604 | 7,800.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119611 | 1,282.84 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119640 | 18,383.21 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 21/04/2020 | 3119034 | 1,247.40 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119739 | 2,955.92 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119740 | 2,090.00 | 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 | 21/04/2020 | 3119741 | 630.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119743 | 1,980.00 | 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 | 21/04/2020 | 3119744 | 3,190.00 | 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 | 21/04/2020 | 3119745 | 3,234.00 | 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 | 21/04/2020 | 3119750 | 2,703.80 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119752 | 1,430.00 | 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 | 21/04/2020 | 3119759 | 1,496.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150459 | 1,162.20 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150460 | 689.10 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150508 | 564.65 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119652 | 2,737.78 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Children's Services - Locally Commissioned Youth Activities | Third Party Payments - Private Contractors | 21/04/2020 | 3119647 | 7,719.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3118072 | 118,960.00 | Revenue | 1000559 | Shrewsbury Comm Transport Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Income - Customer and Client Receipts | 21/04/2020 | 3119375 | 38,698.80 | Revenue | 1000613 | Morris & Co |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 21/04/2020 | 3119115 | 1,420.43 | Revenue | 1000795 | Bishops Castle & District Lifeline Co Ltd (Enterprise House) |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 3118523 | 1,994.35 | Revenue | 1000797 | D R & J Orritt |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119756 | 5,444.34 | Revenue | 1000931 | Wrights Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119758 | 3,449.60 | Revenue | 1000931 | Wrights Private Hire |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150506 | 1,671.86 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150506 | 254.76 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150528 | 1,166.40 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150538 | 1,161.60 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150539 | 1,161.60 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119721 | 2,200.00 | Revenue | 1001125 | Ace Taxis |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 21/04/2020 | 3119006 | 24,917.75 | Revenue | 1001212 | Autism West Midlands |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 21/04/2020 | 3120159 | 1,633.33 | Revenue | 1001496 | Miss Adreeja Chatterjee |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 3120165 | 3,027.92 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150549 | 2,122.56 | Revenue | 1001546 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 21/04/2020 | 3120127 | 1,200.00 | Revenue | 1001599 | Bruton Knowles |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 21/04/2020 | 3120131 | 1,200.00 | Revenue | 1001599 | Bruton Knowles |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 21/04/2020 | 3117644 | 5,652.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 21/04/2020 | 3119150 | 1,550.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 21/04/2020 | 3119362 | 481.10 | Revenue | 1001741 | Four Rivers Nh Imp Ac |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 21/04/2020 | 3119364 | 875.00 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 21/04/2020 | 3118890 | 174,554.10 | Capital | 1001846 | Mcphillips (Wellington) Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 21/04/2020 | 3118500 | 20,085.00 | Capital | 1001847 | Severn Valley Window & Door Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Day Services | Premises-Related Expenditure - Grounds maintenance costs | 21/04/2020 | 3119701 | 1,000.00 | Revenue | 1002235 | Taybar Security Limited |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 3120161 | 623.17 | Revenue | 1002255 | Wyvern Garden Machinery Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 3120167 | 565.83 | Revenue | 1002255 | Wyvern Garden Machinery Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 21/04/2020 | 3120216 | 951.75 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 21/04/2020 | 3120130 | 560.00 | Revenue | 1002702 | Sajkum Ltd t/a Sajeev Kumar Kshemendran |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Rents | 21/04/2020 | 3119569 | 587.50 | Revenue | 1002789 | Marstons Pubs Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 21/04/2020 | 3119712 | 5,718.00 | Revenue | 1003022 | Full Control Networks Distribution Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 21/04/2020 | 3119311 | 14,995.36 | Revenue | 1003666 | Cheshire West Wirral & Shrops Crossroads |
| Shropshire | 00GG | Children's Services - Shropshire's Safeguarding Children Board | Supplies & Services - Services | 21/04/2020 | 3108794 | 4,000.00 | Revenue | 1003783 | Virtual College Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119550 | 1,145.00 | Revenue | 1003807 | Itso Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 3117436 | 3,835.00 | Revenue | 1003811 | Northern Steeplejacks (Edinburgh) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150523 | 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 | 21/04/2020 | 3114299 | 8,272.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3114306 | 10,032.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3115069 | 2,552.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3115073 | 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 | 21/04/2020 | 3119597 | 1,144.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119600 | 1,107.04 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119600 | 5,404.96 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119602 | 2,016.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119609 | 1,152.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119612 | 1,014.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119615 | 7,260.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119626 | 5,652.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119628 | 4,576.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119636 | 1,584.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119717 | 3,561.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119724 | 4,872.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119730 | 2,906.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119754 | 980.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119646 | 3,641.38 | Revenue | 1004060 | Diamond Bus Company Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119549 | 6,160.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119553 | 2,200.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119565 | 5,280.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119570 | 4,256.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119599 | 2,640.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119614 | 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 | 21/04/2020 | 3119617 | 7,040.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119373 | 1,709.25 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119374 | 1,110.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119386 | 1,456.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119388 | 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 | 21/04/2020 | 3119719 | 1,819.50 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 21/04/2020 | 3119384 | 26,870.50 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/04/2020 | 3119649 | 1,058.24 | Revenue | 1004941 | Banga Travel |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150541 | 989.00 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150542 | 989.00 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 21/04/2020 | 3119716 | 4,400.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Employees - Direct Employee Expenses | 21/04/2020 | 3118558 | 2,184.00 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 21/04/2020 | 3120155 | 1,149.06 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 21/04/2020 | 3120169 | 1,198.39 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Supplies & Services - Equipment Furniture and Materials | 21/04/2020 | 3119767 | 4,809.25 | Revenue | 1006058 | Personal redaction |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 21/04/2020 | 3119746 | 850.00 | Revenue | 1006104 | Richard Alomo |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 21/04/2020 | 3119685 | 32,063.00 | Revenue | 1006190 | Adoption Matters |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 21/04/2020 | 3120170 | 1,063,131.77 | Revenue | 1006306 | Wsp Uk Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Public Transport | 21/04/2020 | 3118435 | 1,526.80 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 21/04/2020 | 3120182 | 1,220.54 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 21/04/2020 | 3120184 | 1,360.14 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 21/04/2020 | 3120186 | 1,072.16 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 21/04/2020 | 3120191 | 1,405.78 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 21/04/2020 | 3120113 | 755.00 | Revenue | 1006570 | Graham Shortt & Son |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 21/04/2020 | 3120123 | 770.00 | Revenue | 1006570 | Graham Shortt & Son |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 21/04/2020 | 3119718 | 3,640.00 | Revenue | 1007423 | A Ennebly |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 21/04/2020 | 11150570 | 4,218.00 | Revenue | 1008258 | Care Support Elite |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 21/04/2020 | 11150571 | 3,012.86 | Revenue | 1008258 | Care Support Elite |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150446 | 875.00 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 21/04/2020 | 3120139 | 1,384.32 | Revenue | 1009075 | Bryn Elian High School |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 21/04/2020 | 3120120 | 41.85 | Revenue | 1009188 | Dr Hari Randhawa |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 21/04/2020 | 3120120 | 785.00 | Revenue | 1009188 | Dr Hari Randhawa |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 21/04/2020 | 3119618 | 5,920.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119727 | 980.00 | Revenue | 1009401 | Shrewsbury Airport Taxis Limited |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Third Party Payments - Private Contractors | 21/04/2020 | 3116438 | 9,954.00 | Revenue | 1009523 | Evans Construction |
| Shropshire | 00GG | Adult Services - Projects | Third Party Payments - Private Contractors | 21/04/2020 | 3119735 | 4,179.66 | Revenue | 1009972 | Shropshire Supports Refugees |
| Shropshire | 00GG | Capital - ICT Digital Transformation - CRM | Non Revenue - Non Revenue | 21/04/2020 | 3119563 | 17,750.00 | Capital | 1010102 | Hitachi Solutions Europe |
| Shropshire | 00GG | Children's Services - Non-Delegated Special DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 19.55 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 78.20 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 39.10 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 19.55 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 39.10 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 58.65 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 58.67 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 136.85 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 58.65 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/04/2020 | 11150507 | 39.10 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 21/04/2020 | 3119551 | 650.00 | Revenue | 1011395 | Rachel Jones |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 21/04/2020 | 3119557 | 650.00 | Revenue | 1011395 | Rachel Jones |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 21/04/2020 | 3119567 | 650.00 | Revenue | 1011395 | Rachel Jones |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 21/04/2020 | 3119749 | 2,475.00 | Revenue | 1011626 | Ruth Evans |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 21/04/2020 | 3120148 | 750.00 | Revenue | 1012024 | Nergis-Anne Mathew |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 21/04/2020 | 3120156 | 850.00 | Revenue | 1012024 | Nergis-Anne Mathew |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119548 | 2,520.00 | Revenue | 1012185 | Oswestry Community Action (Qube) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119566 | 1,440.00 | Revenue | 1012185 | Oswestry Community Action (Qube) |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 21/04/2020 | 3113454 | 1,950.00 | Revenue | 1012271 | Mos Eisley Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119728 | 1,980.00 | Revenue | 1012740 | Ajs Travel |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 21/04/2020 | 3120133 | 750.00 | Revenue | 1013051 | Mr Guy Spollon |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/04/2020 | 3119449 | 2,370.00 | Revenue | 1014069 | S & J Travel |
| Shropshire | 00GG | Place - Commercial Investment Team | Supplies & Services - Services | 21/04/2020 | 3113509 | 1,800.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 21/04/2020 | 3113509 | 6,750.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Services | 21/04/2020 | 3113509 | 6,750.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150551 | 776.16 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150553 | 2,590.72 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150555 | 2,538.27 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150562 | 527.52 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 21/04/2020 | 11150565 | 603.06 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 21/04/2020 | 3119049 | 520.00 | Revenue | 1015571 | Daniel Greenwood |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Printing Stationery and General Office Expenses | 22/04/2020 | 3120423 | 655.20 | Revenue | 1000236 | Midshire Business Systems Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/04/2020 | 11150622 | 525.15 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 22/04/2020 | 3120454 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/04/2020 | 3120255 | 880.00 | Revenue | 1000514 | M H & D V Owen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/04/2020 | 3120259 | 1,056.00 | Revenue | 1000514 | M H & D V Owen |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 22/04/2020 | 3120475 | 10,000.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/04/2020 | 3120108 | 17,504.72 | Revenue | 1000544 | R G Stones (Buildings) Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 22/04/2020 | 3120150 | 1,322.40 | Revenue | 1000578 | Connexus Housing One Limited |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 22/04/2020 | 3105581 | 1,342.54 | Capital | 1000726 | Stoneleigh Consultancy Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Rents | 22/04/2020 | 3119766 | 4,375.00 | Revenue | 1000843 | Oswestry Town Council |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/04/2020 | 3120411 | 3,753.20 | Revenue | 1000931 | Wrights Private Hire |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150577 | 1,142.40 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150578 | 1,209.60 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150579 | 1,142.40 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150580 | 1,209.60 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150581 | 1,348.80 | Revenue | 1001105 | Prestige Nursing Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150582 | 782.40 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150583 | 508.80 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150591 | 816.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150592 | 576.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150593 | 518.40 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150594 | 576.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 22/04/2020 | 3120195 | 1,550.38 | Revenue | 1001240 | Altodigital Networks Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 22/04/2020 | 3120197 | 620.00 | Revenue | 1001240 | Altodigital Networks Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 22/04/2020 | 3117624 | 24,458.33 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/04/2020 | 11150630 | 431.40 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/04/2020 | 11150640 | 483.10 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 22/04/2020 | 3120103 | 475.00 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Cleaning and domestic supplies | 22/04/2020 | 3120413 | 39.80 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 22/04/2020 | 3120413 | 174.88 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 22/04/2020 | 3120413 | 718.98 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 22/04/2020 | 3120247 | 1,703.20 | Revenue | 1002252 | Planglow Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 22/04/2020 | 3111991 | 2,239.30 | Revenue | 1002260 | Samco (Norton) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 22/04/2020 | 3112518 | 3,046.46 | Revenue | 1002260 | Samco (Norton) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Rents | 22/04/2020 | 3119697 | 587.50 | Revenue | 1002789 | Marstons Pubs Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 22/04/2020 | 3120428 | 554.60 | Revenue | 1002855 | Electoral Reform Services |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 22/04/2020 | 3120520 | 900.00 | Revenue | 1002910 | Little Explorers Pre-School |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Grants and Subscriptions | 22/04/2020 | 3119159 | 18,105.80 | Revenue | 1003279 | Ncer Cic |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/04/2020 | 3120389 | 1,560.00 | Revenue | 1003373 | Carl Oliver |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 22/04/2020 | 3120515 | 1,050.00 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 22/04/2020 | 3120519 | 1,080.00 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 22/04/2020 | 3120106 | 13,751.28 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150596 | 1,598.20 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150597 | 816.00 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150598 | 816.00 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Services | 22/04/2020 | 3120214 | 1,594.72 | Revenue | 1005289 | Als Environmental Limited |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 22/04/2020 | 3120507 | 7,150.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 22/04/2020 | 3120474 | 1,575.60 | 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 | 22/04/2020 | 3120476 | 2,903.00 | 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 | 22/04/2020 | 3120477 | 1,159.00 | 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 | 22/04/2020 | 3120481 | 1,960.00 | 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 | 22/04/2020 | 3120484 | 855.50 | 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 | 22/04/2020 | 3120485 | 1,478.40 | 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 | 22/04/2020 | 3120485 | 985.60 | 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 | 22/04/2020 | 3120487 | 1,496.00 | 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 | 22/04/2020 | 3120488 | 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 | 22/04/2020 | 3120489 | 1,188.00 | 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 | 22/04/2020 | 3120498 | 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 | 22/04/2020 | 3120499 | 1,056.00 | 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 | 22/04/2020 | 3120504 | 1,232.00 | 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 | 22/04/2020 | 3120506 | 475.00 | 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 | 22/04/2020 | 3120508 | 1,100.00 | 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 | 22/04/2020 | 3120511 | 1,268.00 | 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 | 22/04/2020 | 3120526 | 278.46 | 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 | 22/04/2020 | 3120526 | 540.54 | 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 | 22/04/2020 | 3120530 | 3,080.00 | 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 | 22/04/2020 | 3120531 | 1,790.00 | 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 | 22/04/2020 | 3120532 | 754.00 | 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 | 22/04/2020 | 3120542 | 540.50 | 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 | 22/04/2020 | 3120543 | 720.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/04/2020 | 11150616 | 608.10 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/04/2020 | 11150620 | 1,612.25 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/04/2020 | 11150603 | 2,060.68 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/04/2020 | 11150605 | 596.31 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Third Party Payments - Private Contractors | 22/04/2020 | 3107187 | 1,444.95 | Revenue | 1010387 | M B Hamer |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150573 | 624.00 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 22/04/2020 | 3120402 | 12,450.00 | Revenue | 1011458 | Alan Lotinga Care & Safeguarding Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 22/04/2020 | 3120405 | 1,550.00 | Revenue | 1011458 | Alan Lotinga Care & Safeguarding Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 22/04/2020 | 3120406 | 7,349.43 | Revenue | 1012436 | Inperio (London) Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 22/04/2020 | 11150608 | 726.56 | Revenue | 1012439 | TRJL Contracts |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 22/04/2020 | 3120187 | 4,680.00 | Revenue | 1012681 | Affcot Lodge |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 22/04/2020 | 3120516 | 5,040.00 | Revenue | 1012681 | Affcot Lodge |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 22/04/2020 | 3120180 | 1,313.70 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 22/04/2020 | 3120183 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 22/04/2020 | 3113303 | 7,200.00 | Revenue | 1013067 | Steve Corton |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 22/04/2020 | 3113355 | 5,600.00 | Revenue | 1013067 | Steve Corton |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 22/04/2020 | 3120420 | 800.00 | Revenue | 1013984 | Miss Louise Higgins |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 22/04/2020 | 11150576 | 564.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/04/2020 | 3120557 | 3,245.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150669 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150670 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150671 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150672 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 23/04/2020 | 3120845 | 45,203.17 | Revenue | 1001348 | Bt Global Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/04/2020 | 3120633 | 5,410.00 | Revenue | 1001625 | A B & C A Humphries |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/04/2020 | 3120754 | 2,970.00 | Revenue | 1001625 | A B & C A Humphries |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 23/04/2020 | 3120565 | 2,110.75 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 23/04/2020 | 3120570 | 2,110.75 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 23/04/2020 | 3120582 | -2,110.75 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150652 | 6,097.60 | Revenue | 1003828 | Quarriers Village |

| 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 | 23/04/2020 | 11150653 | 6,097.60 | Revenue | 1003828 | Quarriers Village |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150654 | 6,097.60 | Revenue | 1003828 | Quarriers Village |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 23/04/2020 | 3120860 | 100,452.04 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 23/04/2020 | 3120859 | 1,800.00 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 23/04/2020 | 3120564 | 1,091.92 | Revenue | 1005039 | Ee |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 23/04/2020 | 3119704 | 1,353.60 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 23/04/2020 | 3120112 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 23/04/2020 | 3120117 | 1,443.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150421 | 769.86 | Revenue | 1005588 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Services | 23/04/2020 | 3120101 | -426.66 | Revenue | 1005899 | Commercial redaction |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Services | 23/04/2020 | 3120104 | 767.99 | Revenue | 1005899 | Commercial redaction |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 23/04/2020 | 3120791 | 20,189.47 | Revenue | 1005963 | Maintel Europe Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/04/2020 | 3120538 | 441.25 | 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 | 23/04/2020 | 3120538 | 1,323.75 | 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 | 23/04/2020 | 3120579 | 1,365.00 | 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 | 23/04/2020 | 3120616 | 792.00 | 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 | 23/04/2020 | 3120619 | 1,188.00 | 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 | 23/04/2020 | 3120621 | 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 | 23/04/2020 | 3120623 | 924.00 | 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 | 23/04/2020 | 3120624 | 576.00 | 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 | 23/04/2020 | 3120634 | 924.00 | 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 | 23/04/2020 | 3120800 | 1,408.00 | 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 | 23/04/2020 | 3120803 | 2,200.00 | 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 | 23/04/2020 | 3120805 | 1,988.00 | 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 | 23/04/2020 | 3120816 | 2,420.00 | 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 | 23/04/2020 | 3120817 | 1,106.00 | 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 | 23/04/2020 | 3120821 | 5,500.00 | 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 | 23/04/2020 | 3120822 | 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 | 23/04/2020 | 3120823 | 3,740.00 | 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 | 23/04/2020 | 3120826 | 2,059.10 | 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 | 23/04/2020 | 3120829 | 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 | 23/04/2020 | 3120831 | 1,232.00 | 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 | 23/04/2020 | 3120833 | 1,540.00 | 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 | 23/04/2020 | 3120835 | 1,760.00 | 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 | 23/04/2020 | 3120838 | 660.00 | 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 | 23/04/2020 | 3120840 | 2,816.00 | 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 | 23/04/2020 | 3120844 | 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 | 23/04/2020 | 3120846 | 475.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150673 | 672.00 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150676 | 710.40 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 23/04/2020 | 11150677 | 768.00 | Revenue | 1010569 | Oswestry Care Ltd |
| Shropshire | 00GG | Adult Services - Enable | Premises-Related Expenditure - Energy Costs | 23/04/2020 | 3120473 | 1,889.43 | Revenue | 1014750 | British Gas |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 23/04/2020 | 3120742 | 12,124.16 | Revenue | 1015562 | OPH Telford Limited T/A Telford Whitehouse Hotel |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 24/04/2020 | 11151982 | 1,920.27 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 24/04/2020 | 11151983 | 493.33 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151984 | 666.86 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151989 | 534.54 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151990 | 693.41 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151991 | 766.60 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 3121235 | 1,590.00 | Revenue | 1000178 | Cartwrights Skip Hire & Waste Disposal |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 3121246 | 555.00 | Revenue | 1000178 | Cartwrights Skip Hire & Waste Disposal |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Equipment Furniture and Materials | 24/04/2020 | 3121034 | 16.80 | Revenue | 1000256 | Chelmaren Childrens Home Ac |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Cleaning and domestic supplies | 24/04/2020 | 3121034 | 18.33 | Revenue | 1000256 | Chelmaren Childrens Home Ac |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Services | 24/04/2020 | 3121034 | 20.00 | Revenue | 1000256 | Chelmaren Childrens Home Ac |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 3121034 | 49.86 | Revenue | 1000256 | Chelmaren Childrens Home Ac |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 24/04/2020 | 3121034 | 229.19 | Revenue | 1000256 | Chelmaren Childrens Home Ac |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 24/04/2020 | 3121034 | 266.53 | Revenue | 1000256 | Chelmaren Childrens Home Ac |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/04/2020 | 3119139 | 79,000.00 | Revenue | 1000295 | Powys County Council |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151978 | 603.68 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151979 | 666.86 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151980 | 2,420.70 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151981 | 810.48 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 24/04/2020 | 11151923 | 1,702.44 | Revenue | 1000401 | Telford & Wrekin Council |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 24/04/2020 | 3120440 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 24/04/2020 | 3120449 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 24/04/2020 | 3120451 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 24/04/2020 | 3120458 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 24/04/2020 | 3120459 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 24/04/2020 | 3120460 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3121166 | 660.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3121167 | 1,540.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3121168 | 1,320.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3121170 | 880.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3121171 | 2,200.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3121176 | 1,320.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 30.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Community Safety | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 76.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 120.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Hospital Interface Social Work Teams | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 57.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 49.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Internal Providers - Day Services | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 87.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Mental Health Social Work Teams | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 30.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 136.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Early Help General | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 95.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Education Improvement Service | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 57.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Education Welfare Service | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 147.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Finance, Governance & Assurance - Emergency Planning | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 174.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Facilities Management | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 206.45 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 368.04 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 68.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 95.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 90.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 133.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 136.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Communications | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Customer Services | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 114.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 3,125.36 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Information, Intelligence & Insight | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/04/2020 | 11151765 | 49.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Communications and Computing | 24/04/2020 | 3120824 | 1,000.00 | Revenue | 1000952 | Neopost Credifon Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 24/04/2020 | 11151952 | 9,000.00 | Revenue | 1001133 | Action For Children |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 24/04/2020 | 11151953 | 15,500.00 | Revenue | 1001133 | Action For Children |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Supplies & Services - Services | 24/04/2020 | 3120863 | 10,000.00 | Revenue | 1001705 | Coram Voice |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151968 | 965.00 | Revenue | 1002015 | Nyke Energy Services Limited |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 24/04/2020 | 11151956 | 20,450.40 | Revenue | 1002017 | Bryn Melyn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 24/04/2020 | 11151767 | 530.46 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Communications and Computing | 24/04/2020 | 3121118 | 1,140.00 | Revenue | 1002527 | Gladstone Mrm Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11152016 | 1,090.00 | Revenue | 1002541 | Brooke Edgley Specialist Technical Servi |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 24/04/2020 | 3120905 | 907.50 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3120881 | 2,640.00 | Revenue | 1002881 | B Khan |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3120926 | 1,320.00 | Revenue | 1002881 | B Khan |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3120951 | 1,580.00 | Revenue | 1002881 | B Khan |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151931 | 1,058.80 | Revenue | 1003225 | Lower Bush Farm |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11152003 | 1,955.54 | Revenue | 1003262 | Srs Electrical Contractors Ltd |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 24/04/2020 | 3120871 | 624.00 | Revenue | 1003392 | Shropshire County Pension Fund |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 3120596 | 654.23 | Revenue | 1003452 | Pinacl Solutions Uk Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116614 | 6,166.66 | Revenue | 1003515 | The Marches School |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 24/04/2020 | 3116658 | 2,150.00 | Revenue | 1003563 | Possum Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/04/2020 | 3120959 | 1,575.52 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 24/04/2020 | 11142269 | 11,517.22 | Revenue | 1003969 | Empathy For Special Children |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116573 | 5,083.33 | Revenue | 1004004 | Bridgnorth Endowed School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116584 | 4,333.33 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117345 | 2,216.67 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11152009 | 427.68 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11152009 | 1,653.64 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 24/04/2020 | 3120882 | 162,655.64 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 24/04/2020 | 11151926 | 20,807.32 | Revenue | 1004156 | Leeds City Council |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 24/04/2020 | 11151957 | 26,908.00 | Revenue | 1004156 | Leeds City Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116646 | 11,416.66 | Revenue | 1004277 | The Priory School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116642 | 246,348.94 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/04/2020 | 3120934 | 536.40 | Revenue | 1004337 | Royal Mail |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/04/2020 | 3120946 | 3,265.79 | Revenue | 1004337 | Royal Mail |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/04/2020 | 3120953 | 492.65 | Revenue | 1004337 | Royal Mail |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116629 | 13,416.64 | Revenue | 1004555 | Sir John Talbots |
| Shropshire | 00GG | Adult Services - Enable | Premises-Related Expenditure - Rents | 24/04/2020 | 3121135 | 800.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116557 | 13,999.98 | Revenue | 1004607 | Lacon Childe School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116583 | 3,016.67 | Revenue | 1004737 | Longlands Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117412 | 1,250.00 | Revenue | 1004737 | Longlands Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116596 | 833.33 | Revenue | 1004947 | Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117358 | 1,458.33 | Revenue | 1004947 | Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116574 | 1,166.66 | Revenue | 1005016 | Shropshire Gateway Educational Trust (Stottesdon) |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151901 | 1,250.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151902 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151904 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151910 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151911 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151916 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151917 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Private Contractors | 24/04/2020 | 3121145 | 4,000.00 | Revenue | 1005261 | Shropshire Foster Care Association |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117408 | 583.33 | Revenue | 1005310 | Whitchurch CE Junior Academy |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151857 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151858 | 450.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151859 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151860 | 595.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151862 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151865 | 450.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151866 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151868 | 680.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151869 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151871 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151872 | 1,190.00 | Revenue | 1005548 | Rgt Training & Consultancy 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 - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151874 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151876 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151877 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151878 | 450.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151880 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151882 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151883 | 425.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151884 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151886 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151887 | 450.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/04/2020 | 11151888 | 500.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116650 | 4,416.65 | Revenue | 1005584 | Shrewsbury Academy Marches MAT |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117383 | 1,666.67 | Revenue | 1005615 | Baet T/A Ludlow Junior School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116600 | 1,758.58 | Revenue | 1005918 | Burford Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116623 | 2,000.00 | Revenue | 1005920 | Sbmat Ta Greenfields School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3119290 | 6,402.67 | Revenue | 1005935 | Cambian Whinfell School Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116622 | 750.00 | Revenue | 1005998 | Severn Bridges Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3120962 | 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 | 24/04/2020 | 3120969 | 519.00 | 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 | 24/04/2020 | 3120975 | 1,740.00 | 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 | 24/04/2020 | 3120976 | 698.00 | 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 | 24/04/2020 | 3120978 | 862.00 | 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 | 24/04/2020 | 3120982 | 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 | 24/04/2020 | 3121002 | 1,085.00 | 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 | 24/04/2020 | 3121003 | 572.00 | 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 | 24/04/2020 | 3121006 | 1,012.00 | 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 | 24/04/2020 | 3121147 | 780.00 | 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 | 24/04/2020 | 3121178 | 1,320.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 24/04/2020 | 3117364 | 15,000.00 | Capital | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151806 | 740.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151811 | 740.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151819 | 518.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151823 | 518.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151833 | 518.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151836 | 740.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151815 | 520.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151816 | 540.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151828 | 520.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151841 | 520.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151842 | 600.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - External Providers | Supplies & Services - Grants and Subscriptions | 24/04/2020 | 3120836 | 19,082.50 | Revenue | 1008175 | Shropshire Mind |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/04/2020 | 3121146 | 774.15 | Revenue | 1008392 | Farm Friends Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/04/2020 | 3120997 | 36,405.27 | Revenue | 1008423 | Newbridge Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/04/2020 | 3121098 | 682.50 | Revenue | 1008489 | Overton Playgroup & Toddlers |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 24/04/2020 | 3121104 | 634.00 | Revenue | 1008508 | Barrow Village Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116659 | 4,833.34 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117417 | 1,500.02 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 24/04/2020 | 11151972 | 1,020.00 | Capital | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/04/2020 | 11151971 | 557.75 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116563 | 583.33 | Revenue | 1008887 | Barrow 1618 Free School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116631 | 2,166.66 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117351 | 916.67 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116560 | 916.67 | Revenue | 1009071 | Buildwas Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116548 | 2,000.00 | Revenue | 1009184 | Holy Trinity Ce Primary Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116532 | 750.00 | Revenue | 1009228 | Coleham Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117375 | 1,041.65 | Revenue | 1009228 | Coleham Primary School |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 24/04/2020 | 11151966 | 715.40 | Capital | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 24/04/2020 | 3120968 | 450.00 | Revenue | 1009500 | Battlefield Land Surveys Ltd |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Third Party Payments - Private Contractors | 24/04/2020 | 3117423 | 2,737.00 | Revenue | 1009523 | Evans Construction |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 24/04/2020 | 3120985 | 665.83 | Revenue | 1009591 | Avado Learning Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116586 | 1,750.00 | Revenue | 1009916 | Condover Ce Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116639 | 833.34 | Revenue | 1009935 | St Edward'S Ce Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116587 | 4,499.99 | Revenue | 1009951 | Commercial redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116555 | 1,749.99 | Revenue | 1009956 | Shropshire Gateway Educational Trust (Clee Hill) |
| Shropshire | 00GG | Capital - Leisure | Non Revenue - Non Revenue | 24/04/2020 | 3120865 | 590.79 | Capital | 1009977 | Robinson Low Francis Llp |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 24/04/2020 | 11151766 | 576.00 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116621 | 1,166.66 | Revenue | 1010099 | Tilstock Primary School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3121149 | 576.00 | Revenue | 1010351 | S & M Cars Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 24/04/2020 | 11151820 | 1,578.36 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 24/04/2020 | 11151428 | 1,843.20 | Revenue | 1010459 | Personal redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116580 | 1,000.00 | Revenue | 1010463 | Bishops Castle Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/04/2020 | 3120891 | 615.00 | Revenue | 1010701 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 24/04/2020 | 3120939 | 4,158.85 | Revenue | 1010701 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116651 | 1,125.00 | Revenue | 1010725 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116585 | 1,900.17 | Revenue | 1010726 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117372 | 2,225.00 | Revenue | 1010726 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116566 | 3,499.99 | Revenue | 1010727 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117419 | 1,483.34 | Revenue | 1010728 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116619 | 2,250.00 | Revenue | 1010729 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117391 | 783.33 | Revenue | 1010729 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116657 | 1,250.00 | Revenue | 1010730 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117353 | 583.33 | Revenue | 1010730 | Empower Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/04/2020 | 3120993 | 3,060.00 | Revenue | 1010772 | Coniston Coaches |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116529 | 8,916.65 | Revenue | 1011679 | Csat T/As Belvidere School |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116647 | 7,833.31 | Revenue | 1011680 | Csat T/As Meole Brace School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117382 | 1,125.00 | Revenue | 1011681 | Csat T/As Mary Webb School |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/04/2020 | 3119271 | 480.08 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/04/2020 | 3119760 | 1,320.22 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Employees - Indirect Employee Expenses | 24/04/2020 | 3120278 | 587.79 | Revenue | 1012067 | Bauer Radio Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 24/04/2020 | 11151302 | 658.80 | Revenue | 1012117 | Adrian Roberts |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Communications and Computing | 24/04/2020 | 3120974 | 5.10 | Revenue | 1012138 | Severn Rivers Trust |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Transport-Related Expenditure - Public Transport | 24/04/2020 | 3120974 | 2,199.50 | Revenue | 1012138 | Severn Rivers Trust |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Services | 24/04/2020 | 3120974 | 13,487.84 | Revenue | 1012138 | Severn Rivers Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116615 | 3,649.99 | Revenue | 1012711 | Mereside CoE Primary Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3117393 | 1,083.33 | Revenue | 1012711 | Mereside CoE Primary Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116577 | 1,333.33 | Revenue | 1013052 | Empower Trust |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Employees - Direct Employee Expenses | 24/04/2020 | 3121153 | 1,483.70 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 24/04/2020 | 3120879 | 2,050.00 | Revenue | 1013379 | VECTOS (North) Ltd |
| Shropshire | 00GG | Capital - Economic Growth | Non Revenue - Non Revenue | 24/04/2020 | 3120914 | 30,085.45 | Capital | 1013965 | Balfour Beatty Civil Engineering Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116565 | 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 | 24/04/2020 | 3117340 | 500.01 | Revenue | 1014011 | Bast T/A St Leonards Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3116590 | 1,833.33 | Revenue | 1014030 | Empower Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/04/2020 | 11152159 | 19,414.50 | Revenue | 1014651 | Hc-One Ltd Re Capwell Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/04/2020 | 11152160 | 9,391.20 | Revenue | 1014651 | Hc-One Ltd Re Capwell Grange |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/04/2020 | 3118073 | 4,333.32 | Revenue | 1015598 | Thomas Adams School |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 27/04/2020 | 3121557 | 609.84 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 27/04/2020 | 3121600 | 748.44 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 27/04/2020 | 3121640 | 677.32 | Revenue | 1000232 | Dudley Metropolitan Borough Council |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 27/04/2020 | 3121543 | 2,000.00 | Revenue | 1000443 | Birmingham City Council |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152641 | 950.58 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152641 | 114.06 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 27/04/2020 | 3121645 | 1,980.00 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 27/04/2020 | 3121650 | 1,500.05 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 27/04/2020 | 3121652 | 1,105.30 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 27/04/2020 | 3113859 | 21,000.00 | Revenue | 1000994 | Dynniq Uk Limited |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 27/04/2020 | 3120173 | 168,388.32 | Revenue | 1000994 | Dynniq Uk Limited |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 27/04/2020 | 3121754 | 49.04 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 27/04/2020 | 3121754 | 323.14 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Equipment Furniture and Materials | 27/04/2020 | 3121754 | 1,034.22 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152642 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Other Agencies | 27/04/2020 | 3121577 | 6,507.00 | Revenue | 1001148 | South Shropshire Leisure Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 27/04/2020 | 3121579 | 1,424.00 | Revenue | 1001318 | Phil Morgan Contracting |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Grants and Subscriptions | 27/04/2020 | 3121633 | 15,122.00 | Revenue | 1001442 | Severn Centre Trust Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 27/04/2020 | 3121582 | 5,000.00 | Capital | 1001503 | Nr Shared Services Control Account |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152184 | 1,061.28 | Revenue | 1001546 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 27/04/2020 | 3121705 | 35,876.28 | Revenue | 1001685 | Overley Hall School Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 27/04/2020 | 3121710 | 47,706.96 | Revenue | 1001685 | Overley Hall School Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 27/04/2020 | 3117468 | 10,369.18 | Revenue | 1001797 | Flowbird |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 27/04/2020 | 3119334 | 10,129.68 | Revenue | 1001797 | Flowbird |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 27/04/2020 | 3121038 | 529.84 | Revenue | 1001966 | Atg Access Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 27/04/2020 | 3121690 | 4,006.32 | Revenue | 1002008 | Oswestry School |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152167 | 504.00 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Cleaning and domestic supplies | 27/04/2020 | 3121251 | 1,500.00 | Revenue | 1002331 | Inside & Out |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 27/04/2020 | 3120395 | 73,900.00 | Capital | 1002379 | Broseley Town Council |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Communications and Computing | 27/04/2020 | 3121121 | 500.00 | Revenue | 1002527 | Gladstone Mrm Limited |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 27/04/2020 | 3119157 | 668.00 | Revenue | 1002589 | British Parking Association |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 27/04/2020 | 3120930 | 1,337.00 | Revenue | 1002961 | Sc Land Registry Imp A/C |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Supplies & Services - Equipment Furniture and Materials | 27/04/2020 | 3110140 | 1,000.00 | Revenue | 1003038 | Qualsafe.Com |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Supplies & Services - Grants and Subscriptions | 27/04/2020 | 3120157 | 3,895.00 | Revenue | 1003390 | West Midlands Employers |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 27/04/2020 | 3121639 | 729.40 | Revenue | 1003491 | Bridgnorth Community Transport Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152162 | 3,613.34 | Revenue | 1003828 | Quarriers Village |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 27/04/2020 | 3121565 | 1,250.00 | Revenue | 1003968 | Mr Christopher Rank |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 27/04/2020 | 3121574 | 500.00 | Revenue | 1003968 | Mr Christopher Rank |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152163 | 1,612.80 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Grounds maintenance costs | 27/04/2020 | 3119189 | 1,853.50 | Revenue | 1004402 | Rmf (Landscaping) Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 27/04/2020 | 3121686 | 770.00 | Revenue | 1004881 | Prime Resolution Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 27/04/2020 | 3121245 | 1,115.65 | Revenue | 1005358 | Thorne Estates Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 27/04/2020 | 3121676 | 1,575.00 | Revenue | 1005366 | Priory Hospital School Priory |
| Shropshire | 00GG | Adult Services - Projects | Third Party Payments - Private Contractors | 27/04/2020 | 3119720 | 90,612.77 | Revenue | 1005720 | Refugee Action |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Private Contractors | 27/04/2020 | 3119720 | 13,987.58 | Revenue | 1005720 | Refugee Action |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Equipment Furniture and Materials | 27/04/2020 | 3121005 | 1,303.90 | Revenue | 1005907 | Pelsis Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 27/04/2020 | 3121649 | 772.20 | Revenue | 1005998 | Severn Bridges Multi Academy Trust |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152168 | 1,728.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152176 | 1,344.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152177 | 1,056.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152179 | 1,344.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152180 | 1,056.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152181 | 1,555.20 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152182 | 1,555.20 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152638 | 1,209.60 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 27/04/2020 | 11152640 | 1,209.60 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 27/04/2020 | 3121203 | 2,120.00 | 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 | 27/04/2020 | 3121221 | 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 | 27/04/2020 | 3121232 | 972.00 | 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 | 27/04/2020 | 3121241 | 1,680.00 | 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 | 27/04/2020 | 3121255 | 560.00 | 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 | 27/04/2020 | 3121263 | 480.00 | 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 | 27/04/2020 | 3121359 | 33.18 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |

| 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 | 27/04/2020 | 3121359 | 1,072.82 | 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 | 27/04/2020 | 3121361 | 1,936.00 | 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 | 27/04/2020 | 3121362 | 771.00 | 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 | 27/04/2020 | 3121364 | 1,056.00 | 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 | 27/04/2020 | 3121365 | 1,043.00 | 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 | 27/04/2020 | 3121368 | 1,273.50 | 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 | 27/04/2020 | 3121369 | 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 | 27/04/2020 | 3121651 | 1,870.00 | 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 | 27/04/2020 | 3121654 | 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 | 27/04/2020 | 3121655 | 1,980.00 | 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 | 27/04/2020 | 3121662 | 1,232.00 | 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 | 27/04/2020 | 3121675 | 930.00 | 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 | 27/04/2020 | 3121691 | 4,004.00 | 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 | 27/04/2020 | 3121702 | 1,070.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 27/04/2020 | 3117356 | 115,000.00 | Capital | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 27/04/2020 | 3117370 | 119,972.00 | Capital | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 27/04/2020 | 3117385 | 33,644.94 | Capital | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 27/04/2020 | 3120099 | 62,719.00 | Capital | 1006485 | Airband Community Internet |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 27/04/2020 | 3121680 | 35,200.00 | Revenue | 1007417 | Finn Wilding Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 27/04/2020 | 3121575 | 3,892.86 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 27/04/2020 | 3121597 | 5,000.00 | Revenue | 1008324 | Radbrook Nursery & Pre-School |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 27/04/2020 | 3119376 | 2,155.80 | Capital | 1008569 | Premier Carpets & Flooring |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 27/04/2020 | 3121682 | 1,280.00 | Revenue | 1008654 | Ellesmere College Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 27/04/2020 | 3121122 | 4,094.86 | Revenue | 1008670 | Shrewsbury Homes For All |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 27/04/2020 | 3113867 | 3,750.00 | Revenue | 1009879 | Now Wireless Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 27/04/2020 | 3117505 | -672,511.44 | Revenue | 1010389 | Kier Highways Limited |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 27/04/2020 | 3121606 | 3,690,842.56 | Revenue | 1010389 | Kier Highways Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 27/04/2020 | 3121624 | 3,885.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Services | 27/04/2020 | 3120422 | 1,403.00 | Revenue | 1011061 | Eh Owen |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 27/04/2020 | 3113421 | 2,800.34 | Capital | 1011740 | Lander Forestry |
| Shropshire | 00GG | Children's Services - Education Psychology Service | Supplies & Services - Services | 27/04/2020 | 3121701 | 3,000.00 | Revenue | 1012644 | Commercial redaction |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 27/04/2020 | 3121563 | 1,368.00 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 27/04/2020 | 3121697 | 4,365.00 | Revenue | 1013045 | Sandy Bears Nursery & Pre-School Cholmondeley |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 27/04/2020 | 3121225 | 550.00 | Revenue | 1013047 | BH Treecare |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 27/04/2020 | 3121154 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 27/04/2020 | 3121155 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 27/04/2020 | 3121161 | 1,313.70 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 27/04/2020 | 3121635 | 4,000.00 | Revenue | 1013105 | Baltimore Consulting Limited |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 27/04/2020 | 3083038 | 450.00 | Capital | 1013804 | Base Architecture And Design Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 27/04/2020 | 3121540 | 650.00 | Revenue | 1014187 | Daniel Dodd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 27/04/2020 | 3118433 | -3,026.50 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Third Party Payments - Private Contractors | 27/04/2020 | 3118433 | -2,979.81 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Third Party Payments - Private Contractors | 27/04/2020 | 3118879 | 2,979.81 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 27/04/2020 | 3118879 | 3,026.50 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 27/04/2020 | 3121619 | 3,200.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 3112102 | 6,095.44 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 3120110 | 7,087.80 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Equipment Furniture and Materials | 28/04/2020 | 3120151 | 1,174.84 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 28/04/2020 | 3121641 | 579.36 | Revenue | 1000174 | Page One Communications Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 28/04/2020 | 3122162 | 4,278.00 | Revenue | 1000273 | Oxford University Press |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 11152655 | 431.04 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Cleaning and domestic supplies | 28/04/2020 | 3122248 | 75.46 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 28/04/2020 | 3122248 | 146.26 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 28/04/2020 | 3122248 | 953.46 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Third Party Payments - Transport Operators | 28/04/2020 | 3121123 | 160.20 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Transport-Related Expenditure - Public Transport | 28/04/2020 | 3121123 | 24.40 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Transport-Related Expenditure - Public Transport | 28/04/2020 | 3121123 | 140.80 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Public Transport | 28/04/2020 | 3121123 | 702.15 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Non Revenue - Non Revenue | 28/04/2020 | 3121123 | 225.00 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Transport-Related Expenditure - Public Transport | 28/04/2020 | 3121123 | 14.70 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 28/04/2020 | 3121696 | 1,008.92 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Place - Head of Infrastructure & Communities | Supplies & Services - Services | 28/04/2020 | 3122065 | 7,944.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Place - Head of Infrastructure & Communities | Supplies & Services - Services | 28/04/2020 | 3122067 | 7,330.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Place - Head of Infrastructure & Communities | Supplies & Services - Services | 28/04/2020 | 3122074 | 7,330.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 11152650 | 1,184.86 | Revenue | 1003262 | Srs Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 11152651 | 906.28 | Revenue | 1003262 | Srs Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 11152652 | 6,826.76 | Revenue | 1003262 | Srs Electrical Contractors Ltd |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 11152654 | 19.74 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Public Health | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 11152654 | 311.90 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 28/04/2020 | 3122143 | 1,443.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 28/04/2020 | 3122149 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Arts | Third Party Payments - Private Contractors | 28/04/2020 | 3121546 | 5,000.00 | Revenue | 1005759 | Ignition |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Employees - Direct Employee Expenses | 28/04/2020 | 3120181 | 2,184.00 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Employees - Direct Employee Expenses | 28/04/2020 | 3121160 | 2,693.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 28/04/2020 | 3120758 | 682.50 | Revenue | 1006058 | Personal redaction |
| Shropshire | 00GG | Capital - ICT Digital Transformation - ERP | Non Revenue - Non Revenue | 28/04/2020 | 3121711 | 52,121.07 | Capital | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 28/04/2020 | 3122196 | 2,112.00 | 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 | 28/04/2020 | 3122197 | 1,980.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 3121205 | 1,547.75 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 28/04/2020 | 11152648 | 1,104.10 | Revenue | 1008574 | Taylors Mechanical Ltd |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Supplies & Services - Services | 28/04/2020 | 3105180 | 4,800.00 | Revenue | 1008891 | Good 2 Great Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 28/04/2020 | 3121549 | 1,189.26 | Revenue | 1009780 | The Marches Academy Trust |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 28/04/2020 | 3122245 | 750.00 | Revenue | 1009781 | Helen Arthur |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 28/04/2020 | 3122045 | 20,993.01 | Revenue | 1010953 | Aon 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 | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 28/04/2020 | 3122048 | -3,959.73 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 28/04/2020 | 3122050 | 2,419.01 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 28/04/2020 | 3122053 | 16,307.20 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 28/04/2020 | 3122062 | -16,408.00 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Place - Arts | Third Party Payments - Private Contractors | 28/04/2020 | 3121536 | 500.00 | Revenue | 1012538 | Stan's Cafe Theatre Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 28/04/2020 | 3122257 | 2,600.00 | Revenue | 1012662 | Idsall Limited |
| Shropshire | 00GG | Place - Arts | Third Party Payments - Private Contractors | 28/04/2020 | 3121692 | 850.00 | Revenue | 1012720 | Judy McFall |
| Shropshire | 00GG | Children's Services - Children’s Social Care and Safeguarding Management | Employees - Direct Employee Expenses | 28/04/2020 | 3121642 | 2,070.00 | Revenue | 1013211 | Eden Brown Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 28/04/2020 | 3121616 | 7,450.00 | Revenue | 1013237 | Proving Services Ltd |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Equipment Furniture and Materials | 28/04/2020 | 3122047 | 14,940.00 | Revenue | 1013394 | Tenth Avenue Leisure Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 28/04/2020 | 3122258 | 2,000.00 | Revenue | 1013844 | Mr Robin Arwel Lewis |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 28/04/2020 | 3122246 | 1,250.00 | Revenue | 1013890 | Kathryn Taylor |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 28/04/2020 | 11152668 | 650.24 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 28/04/2020 | 11152669 | 642.60 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Smallholdings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 3120109 | 34,091.94 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 29/04/2020 | 11152724 | 448.17 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 29/04/2020 | 11152725 | 768.98 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 29/04/2020 | 11152726 | 748.59 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 29/04/2020 | 3120107 | 1,001.50 | Revenue | 1000156 | W V Howe Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122604 | 3,952.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122615 | 9,451.78 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122616 | 3,608.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122618 | 7,384.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122628 | 22,907.82 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122629 | 16,117.60 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122632 | 19,681.10 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122633 | 3,822.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122637 | 29,257.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122640 | 2,782.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122641 | 10,378.10 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122642 | 528.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122643 | 2,106.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122644 | 12,922.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122645 | 10,634.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122648 | 3,938.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122649 | 7,020.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122659 | 23,949.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 29/04/2020 | 3122664 | 1,848.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152728 | 715.20 | Revenue | 1000289 | Pump Services (W-Ton) Ltd |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 29/04/2020 | 3113693 | 1,845.00 | Revenue | 1000438 | University Of Wolverhampton |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 29/04/2020 | 3122476 | 24,555.60 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 29/04/2020 | 11152753 | 15,000.00 | Revenue | 1001133 | Action For Children |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 29/04/2020 | 3116581 | 512.07 | Revenue | 1001358 | Clofield Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/04/2020 | 3122658 | 516.00 | Revenue | 1001380 | P E Davies |
| Shropshire | 00GG | Place - Strategic Asset Management | Non Revenue - Non Revenue | 29/04/2020 | 3113341 | 579.90 | Revenue | 1001536 | Bevan Brittan Llp Client Account |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 29/04/2020 | 3120866 | 38,296.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 29/04/2020 | 3120992 | 1,397.33 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 29/04/2020 | 3122665 | 483.30 | Capital | 1001842 | 123Comms Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 29/04/2020 | 3121727 | 2,470.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/04/2020 | 3122160 | 1,186.00 | Revenue | 1002020 | Jackie Harris |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 29/04/2020 | 3122548 | 445.60 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Customer Services | Supplies & Services - Catering | 29/04/2020 | 3118059 | 1,702.38 | Revenue | 1002235 | Taybar Security Limited |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 29/04/2020 | 3121110 | 750.00 | Revenue | 1002404 | Culmington Parish Council |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 29/04/2020 | 3121730 | 1,500.00 | Revenue | 1002454 | Norton-In-Hales Parish Council |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Grounds maintenance costs | 29/04/2020 | 3097168 | 495.00 | Revenue | 1002464 | Shrewsbury Town Council |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 29/04/2020 | 3122621 | 2,250.00 | Revenue | 1002575 | Crossbar Coaching |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Supplies & Services - Equipment Furniture and Materials | 29/04/2020 | 3122560 | 4,500.00 | Revenue | 1002717 | Cipfa Business Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/04/2020 | 3122451 | 3,586.08 | Revenue | 1002991 | Lex Autolease Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 29/04/2020 | 3121604 | 1,600.00 | Revenue | 1003236 | A Clayton Contracting Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Supplies & Services - Equipment Furniture and Materials | 29/04/2020 | 11152705 | 2,799.50 | Revenue | 1003602 | HSL Inspection and Testing Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 29/04/2020 | 3122620 | 12,268.00 | Revenue | 1004145 | The National Autistic Society |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 29/04/2020 | 3122561 | 6,677.40 | Revenue | 1004310 | Tor Systems Limited |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 29/04/2020 | 3122577 | 3,781.56 | Revenue | 1004310 | Tor Systems Limited |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 29/04/2020 | 3122233 | 4,821.48 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 29/04/2020 | 3122069 | 2,250.00 | Revenue | 1005028 | Pathways2Prevention Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 29/04/2020 | 11152694 | 552.00 | Revenue | 1005218 | La Petite Concierge |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 29/04/2020 | 11152695 | 504.00 | Revenue | 1005218 | La Petite Concierge |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 29/04/2020 | 11152696 | 1,171.20 | Revenue | 1005218 | La Petite Concierge |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 29/04/2020 | 11152699 | 585.60 | Revenue | 1005218 | La Petite Concierge |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 29/04/2020 | 3122447 | 1,877.61 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Services | 29/04/2020 | 3122462 | 615.00 | Revenue | 1006058 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/04/2020 | 3122147 | 648.00 | 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 | 29/04/2020 | 3122150 | 702.00 | 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 | 29/04/2020 | 3122161 | 1,232.00 | 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 | 29/04/2020 | 3122167 | 720.00 | 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 | 29/04/2020 | 3122173 | 1,944.00 | 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 | 29/04/2020 | 3122179 | 924.00 | 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 | 29/04/2020 | 3122185 | 522.00 | 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 | 29/04/2020 | 3122186 | 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 | 29/04/2020 | 3122189 | 2,200.00 | 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 | 29/04/2020 | 3122190 | 1,936.00 | 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 | 29/04/2020 | 3122191 | 1,760.00 | 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 | 29/04/2020 | 3122194 | 2,200.00 | 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 | 29/04/2020 | 3122487 | 689.88 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 29/04/2020 | 3122495 | 1,040.00 | 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 | 29/04/2020 | 3122496 | 585.00 | 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 | 29/04/2020 | 3122504 | 918.40 | 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 | 29/04/2020 | 3122504 | 229.60 | 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 | 29/04/2020 | 3122505 | 1,210.00 | 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 | 29/04/2020 | 3122592 | 2,603.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 29/04/2020 | 3122144 | 1,016.64 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 29/04/2020 | 3122152 | 1,203.52 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Workforce and Transformation - Customer Services | Supplies & Services - Catering | 29/04/2020 | 3094993 | 3,000.00 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 29/04/2020 | 11152744 | 703.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 29/04/2020 | 11152747 | 930.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 29/04/2020 | 3122708 | 3,000.00 | Revenue | 1008333 | Church Preen Pre-School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/04/2020 | 3122596 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/04/2020 | 3122609 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 29/04/2020 | 3120254 | 1,448.00 | Revenue | 1008556 | J Rogers & Sons |
| Shropshire | 00GG | Children's Services - Early Years | Supplies & Services - Services | 29/04/2020 | 11152736 | 62.50 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 2,253.50 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 924.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 78.50 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 99.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 111.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 51.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 149.67 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 79.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 89.50 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152736 | 284.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152737 | 2,490.00 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 29/04/2020 | 11152709 | 1,516.20 | Capital | 1008613 | Dr E Contractors Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 29/04/2020 | 3122192 | 17,000.00 | Revenue | 1009307 | Clarion Housing Association Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152706 | 3,993.94 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/04/2020 | 11152715 | 2,588.31 | Revenue | 1010948 | Automated Building & Energy Controls Ltd |
| Shropshire | 00GG | Place - Shrewsbury Shopping Centres | Premises-Related Expenditure - Premises Insurance | 29/04/2020 | 3118479 | 17,214.53 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Place - Shrewsbury Shopping Centres | Premises-Related Expenditure - Premises Insurance | 29/04/2020 | 3118480 | 9,668.96 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Place - Shrewsbury Shopping Centres | Premises-Related Expenditure - Premises Insurance | 29/04/2020 | 3121750 | -435.77 | Revenue | 1010953 | Aon Uk Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 29/04/2020 | 11152697 | 907.20 | Revenue | 1011147 | Forever Loving Care |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 29/04/2020 | 11152717 | 1,160.00 | Revenue | 1012017 | Scott Hughes Design Ltd |
| Shropshire | 00GG | Children's Services - Children's Social Care and Safeguarding Management | Employees - Direct Employee Expenses | 29/04/2020 | 3120584 | 2,070.00 | Revenue | 1013211 | Eden Brown Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/04/2020 | 3120494 | 3,883.57 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 30/04/2020 | 3120096 | 1,739.37 | Revenue | 1000156 | W V Howe Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 30/04/2020 | 3122634 | 68,457.34 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Equipment Furniture and Materials | 30/04/2020 | 3122251 | 1,170.00 | Revenue | 1000312 | S P Services (Uk) Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 30/04/2020 | 3122983 | 1,103.66 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 30/04/2020 | 3123126 | 1,879.80 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 30/04/2020 | 3123141 | 1,503.84 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 30/04/2020 | 3123146 | 1,446.00 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Premises-Related Expenditure - Rents | 30/04/2020 | 3121618 | 550.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 30/04/2020 | 3122575 | 7,651.40 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 30/04/2020 | 3123129 | 2,880.00 | Revenue | 1000606 | W H Grinnall Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 30/04/2020 | 3123133 | 2,160.00 | Revenue | 1000606 | W H Grinnall Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Income - Customer and Client Receipts | 30/04/2020 | 3123136 | 1,567.40 | Revenue | 1000613 | Morris & Co |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 30/04/2020 | 3123562 | 2,710.57 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Water Services | 30/04/2020 | 3123550 | 890.00 | Revenue | 1000819 | Environment Agency |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Supplies & Services - Grants and Subscriptions | 30/04/2020 | 3122499 | 2,000.00 | Revenue | 1000860 | Price Waterhouse Coopers |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152763 | 2,898.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152764 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152765 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152826 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152827 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152828 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152829 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 30/04/2020 | 3122978 | 3,615.17 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123656 | 1,320.00 | Revenue | 1001345 | K M Owen |
| Shropshire | 00GG | Place - Planning Policy | Third Party Payments - Othet Local Authorities | 30/04/2020 | 3123023 | 13,000.00 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Placements: Placement Staffing | Supplies & Services - Grants and Subscriptions | 30/04/2020 | 3123543 | 3,216.00 | Revenue | 1001882 | Ofsted |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Rents | 30/04/2020 | 3122261 | 1,000.00 | Revenue | 1001895 | Much Wenlock Town Council |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Communications and Computing | 30/04/2020 | 3123532 | 72,353.00 | Revenue | 1001919 | The Technology Forge Ltd |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 30/04/2020 | 3123853 | 1,300.00 | Revenue | 1001964 | Albrighton Parish Council |
| Shropshire | 00GG | Adult Services - External Providers | Supplies & Services - Grants and Subscriptions | 30/04/2020 | 3123658 | 1,900.00 | Revenue | 1002096 | Sight Loss Shropshire |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 30/04/2020 | 3113997 | 72,000.00 | Capital | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123043 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123047 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123049 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123050 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123064 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123065 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123067 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123069 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123071 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123076 | 3,208.33 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123077 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123079 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123087 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123089 | 4,208.33 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123102 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123105 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123124 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123138 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123152 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123159 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 30/04/2020 | 3123168 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3123810 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3123811 | 3,000.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3123822 | 3,000.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3123823 | 2,370.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3123826 | 2,370.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3123830 | 2,400.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3123831 | 3,000.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 30/04/2020 | 3120153 | 12,840.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 30/04/2020 | 3123855 | 1,160.00 | Revenue | 1003236 | A Clayton Contracting Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123659 | 2,948.00 | Revenue | 1003532 | A J Coombes |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 30/04/2020 | 3122657 | 9,086.64 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 30/04/2020 | 3122660 | 2,585.84 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 30/04/2020 | 3122662 | 3,561.98 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 30/04/2020 | 3122667 | 1,106.82 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152769 | 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 | 30/04/2020 | 3114302 | 6,976.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 30/04/2020 | 3123008 | 152,605.16 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Housing Revenue Account - Contributions Towards Expenditure | Supplies & Services - Services | 30/04/2020 | 3123547 | 6,732.00 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Housing Revenue Account - Contributions Towards Expenditure | Supplies & Services - Services | 30/04/2020 | 3123551 | 4,316.56 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123173 | 4,640.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123177 | 2,868.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123178 | 2,748.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123180 | 2,484.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11153676 | 3,694.32 | Revenue | 1004307 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152830 | 672.00 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152852 | 5,199.87 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Voluntary Associations | 30/04/2020 | 3122546 | 1,420.14 | Revenue | 1004568 | Shropshire RCC |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Voluntary Associations | 30/04/2020 | 3122555 | 1,420.14 | Revenue | 1004568 | Shropshire RCC |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 30/04/2020 | 3123017 | 5,138.55 | Revenue | 1004663 | Live Nation (Music) Uk Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 30/04/2020 | 3123014 | 493.18 | Capital | 1004675 | Cambers Country Stores Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123053 | 2,816.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123061 | 1,512.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123066 | 968.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123070 | 2,728.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123073 | 1,584.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123082 | 3,080.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123084 | 3,256.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123085 | 1,584.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123088 | 1,568.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3123161 | 2,244.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152774 | 749.84 | Revenue | 1004830 | Cranmer Day Services (Voyage Care) |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 30/04/2020 | 3120121 | 9,942.40 | Capital | 1004977 | Ground Investigation & Piling Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152853 | 806.40 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11153677 | 2,688.00 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152768 | 506.40 | Revenue | 1005218 | La Petite Concierge |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152781 | 528.00 | Revenue | 1005547 | Cm Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152837 | 1,142.40 | Revenue | 1005567 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152838 | 1,036.80 | Revenue | 1005567 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152840 | 1,036.80 | Revenue | 1005567 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152845 | 1,036.80 | Revenue | 1005567 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152846 | 1,036.80 | Revenue | 1005567 | Quality Community Care Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 30/04/2020 | 3123609 | 1,131.00 | Revenue | 1005570 | Nla Media Access Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 30/04/2020 | 3122720 | 16,321.75 | Revenue | 1005770 | Gamma Telecom Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152859 | 1,641.60 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152860 | 1,862.40 | Revenue | 1005795 | Approved Care And Support |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3122714 | -880.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/04/2020 | 3122732 | 3,520.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152758 | 1,152.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152759 | 1,248.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 30/04/2020 | 3123857 | 2,745.00 | Capital | 1006466 | M Griffiths |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 30/04/2020 | 3121545 | 549.11 | Capital | 1007815 | South Shropshire Housing Assoc Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 30/04/2020 | 3121627 | 4,392.86 | Capital | 1007815 | South Shropshire Housing Assoc Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 30/04/2020 | 3123027 | 9,294.48 | Revenue | 1008309 | Prestfelde School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 30/04/2020 | 3123158 | 774.15 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Supplies & Services - Services | 30/04/2020 | 3123573 | 1,850.00 | Revenue | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 30/04/2020 | 3122131 | 5,096.00 | Revenue | 1009430 | Trowers & Hamlins Llp |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 30/04/2020 | 3121634 | 2,275.00 | Revenue | 1009686 | Metdesk Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152814 | 1,209.60 | Revenue | 1009846 | Kensington Community Care (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152815 | 1,209.60 | Revenue | 1009846 | Kensington Community Care (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152817 | 1,344.00 | Revenue | 1009846 | Kensington Community Care (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152818 | 907.20 | Revenue | 1009846 | Kensington Community Care (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152819 | 907.20 | Revenue | 1009846 | Kensington Community Care (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152820 | 537.60 | Revenue | 1009846 | Kensington Community Care (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152821 | 537.60 | Revenue | 1009846 | Kensington Community Care (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11153669 | 604.80 | Revenue | 1009846 | Kensington Community Care (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11153670 | 1,065.60 | Revenue | 1009846 | Kensington Community Care (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152775 | 2,822.40 | Revenue | 1009895 | M&S Care Solutions (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152760 | 3,457.14 | Revenue | 1010097 | Quil Care Group |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152761 | 3,780.00 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152770 | 4,400.00 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152771 | 4,085.70 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152772 | 4,085.70 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152773 | 4,085.70 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Public Transport | 30/04/2020 | 3123681 | 560.70 | Revenue | 1010159 | City Car Club Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3122606 | 3,885.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/04/2020 | 3123236 | 3,598.73 | Revenue | 1011772 | Suregrip Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/04/2020 | 3123254 | 1,057.20 | Revenue | 1011772 | Suregrip Ltd |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 30/04/2020 | 3113607 | 34,141.14 | Revenue | 1012367 | Commercial redaction |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3122587 | 980.00 | Revenue | 1012682 | Little Pub Company (Oswestry) Ltd TA Railway Inn |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3122589 | 980.00 | Revenue | 1012682 | Little Pub Company (Oswestry) Ltd TA Railway Inn |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3123818 | 980.00 | Revenue | 1012682 | Little Pub Company (Oswestry) Ltd TA Railway Inn |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152780 | 571.20 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152784 | 552.00 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152785 | 734.40 | Revenue | 1012802 | Sapphire Community Care Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Energy Costs | 30/04/2020 | 3122254 | 1,572.00 | Revenue | 1013989 | AMP Biomass Fuel Ltd TA AMP Clean Energy |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/04/2020 | 11152783 | 768.00 | Revenue | 1014059 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 30/04/2020 | 11152854 | 4,788.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 30/04/2020 | 11152855 | 4,788.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 30/04/2020 | 11152856 | 9,576.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 30/04/2020 | 11152857 | 10,718.40 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 30/04/2020 | 11152858 | 13,398.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 30/04/2020 | 3123860 | 1,500.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/04/2020 | 3123824 | 14,940.12 | Revenue | 1015562 | OPH Telford Limited T/A Telford Whitehouse Hotel |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/05/2020 | 11153533 | 795.00 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/05/2020 | 11153534 | 1,158.63 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/05/2020 | 11153535 | 2,347.38 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/05/2020 | 11153530 | 2,887.09 | Revenue | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/05/2020 | 3123422 | 795.00 | Revenue | 1000178 | Cartwrights Skip Hire & Waste Disposal |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/05/2020 | 3123423 | 795.00 | Revenue | 1000178 | Cartwrights Skip Hire & Waste Disposal |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 01/05/2020 | 3122540 | 776.16 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/05/2020 | 3122600 | 594.00 | Revenue | 1000295 | Powys County Council |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/05/2020 | 11153551 | 777.52 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 01/05/2020 | 3123155 | 3,615.00 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 01/05/2020 | 3123169 | 2,920.92 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 01/05/2020 | 3123581 | 10,000.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Cleaning and domestic supplies | 01/05/2020 | 3119678 | 748.14 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 01/05/2020 | 11153537 | 832.19 | Revenue | 1000874 | Otis Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 01/05/2020 | 3123626 | 1,988.78 | Revenue | 1001089 | Perthyn |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 01/05/2020 | 3123623 | 5,708.00 | Revenue | 1002008 | Oswestry School |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 01/05/2020 | 3123009 | 750.00 | Revenue | 1002355 | Miss Orla Grant |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Private Contractors | 01/05/2020 | 3123509 | 3,150.00 | Revenue | 1002644 | Nigel Bramall |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123231 | 4,052.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123250 | -2,180.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Place - Shire Catering | Premises-Related Expenditure - Cleaning and domestic supplies | 01/05/2020 | 3123630 | 28.42 | Revenue | 1004013 | Perry Wood Primary & Nursery School |
| Shropshire | 00GG | Place - Shire Catering | Premises-Related Expenditure - Water Services | 01/05/2020 | 3123630 | 96.92 | Revenue | 1004013 | Perry Wood Primary & Nursery School |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 01/05/2020 | 3123630 | 400.00 | Revenue | 1004013 | Perry Wood Primary & Nursery School |
| Shropshire | 00GG | Place - Shire Catering | Premises-Related Expenditure - Energy Costs | 01/05/2020 | 3123630 | 1,087.48 | Revenue | 1004013 | Perry Wood Primary & Nursery School |
| Shropshire | 00GG | Adult Services - Public Health General Management | Third Party Payments - Health Authorities | 01/05/2020 | 3123598 | 4,150.00 | Revenue | 1004027 | Shropshire Doctors Co-Op Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123537 | 1,881.50 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152924 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152927 | 1,250.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152929 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152936 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152938 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152939 | 1,250.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152943 | 1,250.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152946 | 1,000.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152947 | 875.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123452 | 652.04 | Revenue | 1006106 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123462 | 863.64 | Revenue | 1006398 | Personal redaction |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 01/05/2020 | 11153187 | 609.18 | Revenue | 1006547 | Belinda Rogers |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123465 | 552.73 | Revenue | 1006577 | Personal redaction |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/05/2020 | 3123617 | 3,900.00 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 01/05/2020 | 3123625 | 3,600.00 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123445 | 552.72 | Revenue | 1008650 | Personal redaction |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 01/05/2020 | 3123536 | 1,692.12 | Revenue | 1008717 | Severnside Housing Rents 000107027 |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123494 | 1,554.55 | Revenue | 1009020 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123425 | 722.70 | Revenue | 1009043 | Personal redaction |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 01/05/2020 | 3123594 | 37,098.70 | Capital | 1009813 | Medequip Assistive Technology Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123485 | 654.55 | Revenue | 1010715 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123473 | 734.09 | Revenue | 1011109 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123482 | 846.36 | Revenue | 1011261 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123449 | 628.03 | Revenue | 1011262 | Personal redaction |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 01/05/2020 | 11152941 | 625.00 | Revenue | 1011374 | G M Parry |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123460 | 690.91 | Revenue | 1011735 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 01/05/2020 | 3123440 | 958.64 | Revenue | 1011832 | Personal redaction |
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Private Contractors | 01/05/2020 | 3122599 | 450.00 | Revenue | 1012310 | English Sports Council t/a Sport England |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 01/05/2020 | 3123241 | 5,040.00 | Revenue | 1012681 | Affcot Lodge |
| Shropshire | 00GG | Place - Arts | Third Party Payments - Private Contractors | 01/05/2020 | 3123024 | 2,500.00 | Revenue | 1013077 | John Merrill |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 01/05/2020 | 3123175 | 850.00 | Revenue | 1013260 | Richard Hadley |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 01/05/2020 | 3120517 | 17,992.00 | Revenue | 1013962 | Uk Cdw.Com |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 01/05/2020 | 3123015 | 1,250.00 | Revenue | 1013984 | Miss Louise Higgins |

| 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 | 01/05/2020 | 3123453 | 811.81 | Revenue | 1014086 | Fern Marion Cotterill |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 01/05/2020 | 3123561 | 3,200.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 01/05/2020 | 3123523 | 77,600.11 | Capital | 1015520 | RPS Consulting Services Ltd |