Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130070	2,434.44	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130073	2,100.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130086	1,944.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130089	2,280.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130092	1,800.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130101	2,520.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2020	11163341	430.27	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2020	3130130	1,301.40	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130144	1,200.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130146	660.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130149	1,350.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	03/06/2020	3130103	40,170.00	Revenue	1000782	Stroke Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163397	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163398	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163399	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163400	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163401	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2020	11163331	818.03	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2020	11163337	1,138.84	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	03/06/2020	3130147	1,483.50	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/06/2020	3129838	1,435.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Catering	03/06/2020	3126107	1,702.38	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2020	3130008	537.57	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	03/06/2020	3130060	3,000.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	03/06/2020	3130081	650.50	Revenue	1002584	Chipside Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	03/06/2020	3130088	3,181.26	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	03/06/2020	3130346	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/06/2020	3129761	7,820.64	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/06/2020	3129393	4,830.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163363	916.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163364	916.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130151	2,912.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/06/2020	3130361	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/06/2020	3130362	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163380	566.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130111	1,192.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130117	1,087.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130138	1,417.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130140	1,695.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/06/2020	3130094	1,086.09	Revenue	1005039	Ee
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163368	540.00	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163383	2,112.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163384	2,112.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163385	840.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163386	840.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/06/2020	3130096	32,605.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163409	12,848.64	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163410	907.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163411	1,209.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163415	669.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	03/06/2020	3129841	860.93	Revenue	1005747	City Of Wolverhampton Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130291	652.04	Revenue	1006106	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	03/06/2020	3130062	1,920.00	Revenue	1006124	Learncycling
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130301	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	03/06/2020	3130142	1,161.42	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	03/06/2020	3130152	1,220.36	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130304	552.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/06/2020	3130363	1,666.66	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/06/2020	3130100	2,501.10	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/06/2020	3130068	873.40	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/06/2020	3130083	1,135.42	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/06/2020	3130033	774.15	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/06/2020	3130077	825.76	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2020	3123952	430.85	Revenue	1008560	M W D Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130284	552.72	Revenue	1008650	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130332	1,554.55	Revenue	1009020	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130265	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163371	672.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163372	561.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163373	561.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163374	561.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163375	561.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2020	11163376	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	03/06/2020	11163377	1,209.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	03/06/2020	3130047	540.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/06/2020	3130091	833.70	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130324	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130312	734.09	Revenue	1011109	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130321	846.36	Revenue	1011261	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130288	628.03	Revenue	1011262	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130299	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130279	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2020	3130053	800.00	Revenue	1012057	Kristina Brown
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	03/06/2020	3130366	717.00	Revenue	1012329	PROFESSOR ABDALLAH AL-MOHAMMAD OF SY CARDIOLOGY 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 - Registrars and Coroners	Supplies & Services - Services	03/06/2020	3130257	1,158.00	Revenue	1012418	University Hospitals of Leicester NHS Trust
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2020	11163319	759.70	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/06/2020	3129661	980.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/06/2020	3129674	980.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/06/2020	3130080	2,364.14	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/06/2020	3129840	9,640.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2020	3130292	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	11168298	3,113.24	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130901	1,462.50	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130922	750.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130935	750.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130957	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	04/06/2020	3130963	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	04/06/2020	3131032	1,260.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165888	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165889	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165897	1,056.52	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166010	1,824.76	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166210	999.04	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166211	999.04	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166242	883.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166333	963.16	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166587	1,708.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166601	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166629	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166630	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166655	1,237.03	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166703	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166791	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166829	873.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166918	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166977	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166997	663.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167060	949.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167141	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167231	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167283	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167609	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167636	748.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167721	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167762	777.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167816	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167817	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167860	2,109.44	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167889	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167994	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168097	1,157.94	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168098	1,157.94	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168105	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168106	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168200	2,016.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168201	1,344.00	Revenue	1000163	Have A Care
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130369	2,550.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130384	2,850.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130500	2,955.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130503	3,082.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130505	2,625.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130511	2,910.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130517	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130527	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	04/06/2020	3130531	2,340.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130534	1,470.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130559	2,325.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130569	1,860.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130599	2,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130601	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130606	2,805.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130615	3,225.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130627	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130640	1,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130232	2,250.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130240	2,550.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130242	1,950.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/06/2020	3130051	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130440	900.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130451	1,192.50	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130459	2,250.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130486	2,235.00	Revenue	1000240	C Newton
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	04/06/2020	3130893	3,335.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	04/06/2020	3130890	0.83	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	04/06/2020	3130890	19.22	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	04/06/2020	3130890	230.16	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	04/06/2020	3130890	85.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	04/06/2020	3130890	173.18	Revenue	1000256	Chelmaren Childrens Home Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/06/2020	3129235	213.42	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/06/2020	3129235	9.91	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2020	3129235	31.24	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	04/06/2020	3129235	20.62	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	04/06/2020	3129235	18.14	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Cleaning	Transport-Related Expenditure - Direct Transport Costs	04/06/2020	3129235	28.82	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Equipment Furniture and Materials	04/06/2020	3129235	200.95	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	04/06/2020	3130612	1,712.00	Revenue	1000327	Rs Components Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	04/06/2020	3130636	8,376.00	Revenue	1000327	Rs Components Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	04/06/2020	3129815	1,561.00	Revenue	1000357	Sign & Poster Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130150	2,175.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130609	1,125.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130654	1,200.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130668	1,200.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130684	1,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130743	2,595.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130746	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130747	1,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130748	1,245.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130753	2,550.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130758	990.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130760	1,920.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130761	2,625.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130762	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130859	3,150.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165699	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165700	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165733	2,482.08	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165734	5,675.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165735	8,637.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166018	-1,283.06	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166110	1,612.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166167	6,988.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167032	3,141.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167150	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167151	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167580	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167885	1,147.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167987	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167988	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168102	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168179	2,688.00	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165767	1,252.16	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165806	-5,384.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165855	659.52	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165882	2,445.84	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165919	1,858.08	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166102	1,137.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166337	555.52	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166406	1,522.80	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166450	1,184.40	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166536	727.56	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166564	744.48	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166856	530.88	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166917	1,914.96	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166940	1,194.48	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166968	1,384.08	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167118	663.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167194	769.44	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167409	1,187.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167437	1,560.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167707	1,255.04	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167829	763.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167930	831.04	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	04/06/2020	3127789	-9,262.60	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130629	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163525	4,595.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163551	3,982.04	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163563	4,040.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163581	4,040.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163589	4,394.24	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163617	3,652.08	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163622	4,040.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163637	4,040.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163675	4,040.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163692	4,021.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163711	4,003.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163866	4,021.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163962	2,781.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164432	4,003.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165930	596.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165962	1,720.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165985	1,565.76	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166041	2,087.68	Revenue	1000537	Trident Reach The People Charity

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166260	-2,236.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166491	3,131.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166986	745.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167162	596.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167606	596.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	04/06/2020	11168301	4,200.00	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	04/06/2020	3130661	5,915.00	Revenue	1000676	Exegesis Sdm
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/06/2020	3129362	1,968.76	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	04/06/2020	3128554	2,460.42	Revenue	1000816	Dulux Decorator Centres
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130988	540.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130373	2,088.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130381	3,995.40	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3131035	1,500.00	Revenue	1001125	Ace Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130431	472.50	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130446	421.04	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130461	567.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Adult Services - Adult Services Management	Employees - Indirect Employee Expenses	04/06/2020	3130736	999.00	Revenue	1001264	M A Education Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	04/06/2020	3130776	100.00	Revenue	1001330	Rockhill Farms
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	04/06/2020	3130776	400.00	Revenue	1001330	Rockhill Farms
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/06/2020	11165599	696.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/06/2020	11165609	1,223.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/06/2020	11165617	764.66	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130557	585.00	Revenue	1001562	John Richards
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130604	510.00	Revenue	1001562	John Richards
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	11168307	3,164.75	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	04/06/2020	11168307	71.07	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	11168307	78.28	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	11168308	1,873.34	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	04/06/2020	11168308	39.14	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130822	3,133.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130845	900.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130422	2,553.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130423	495.00	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	04/06/2020	3130424	2,205.00	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	04/06/2020	3130427	669.00	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	04/06/2020	3130428	975.00	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	04/06/2020	3130429	600.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130441	1,558.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130443	285.27	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	04/06/2020	3130443	485.73	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	04/06/2020	3130445	630.00	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	04/06/2020	3130449	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	04/06/2020	3130452	1,740.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130453	499.44	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130664	3,818.58	Revenue	1002008	Oswestry School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130374	2,700.00	Revenue	1002061	C R Beddall
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130549	2,610.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130563	2,610.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130602	2,025.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Supplies & Services - Services	04/06/2020	3129851	778.09	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/06/2020	3130061	2,830.73	Revenue	1002653	Lions Gate Uk Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130883	1,824.00	Revenue	1002744	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/06/2020	3128916	10,620.00	Revenue	1002796	The Gallery Guest House
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	04/06/2020	3130693	16,400.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130405	750.00	Revenue	1002910	Little Explorers Pre-School
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/06/2020	3130367	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/06/2020	3130380	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/06/2020	3130382	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	04/06/2020	3130558	780.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130821	2,325.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130820	900.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130823	600.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130826	810.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130852	510.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	04/06/2020	3128602	1,417.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	04/06/2020	3130792	140,817.50	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	04/06/2020	3130817	116,522.64	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	04/06/2020	3130836	148,921.16	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166433	1,152.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130412	1,500.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130415	1,950.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130829	1,950.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	04/06/2020	3130522	780.00	Revenue	1004557	Source
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165622	566.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165623	772.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165625	566.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165626	566.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165633	566.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165636	824.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165638	566.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165642	1,710.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165643	978.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165645	566.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165647	978.50	Revenue	1004562	Bradbury Care Centre

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3129222	-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	04/06/2020	3130371	840.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130372	1,464.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Help to Change	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130376	475.20	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130376	964.80	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130385	936.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130387	1,050.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130230	1,180.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130244	1,110.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130825	900.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130830	900.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130256	1,369.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/06/2020	3130239	2,124.46	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130229	2,210.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130234	2,340.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130504	1,875.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130533	1,950.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130648	930.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165618	1,044.00	Revenue	1005192	Swan Mere Day Centre
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/06/2020	3130028	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/06/2020	3130036	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	04/06/2020	3116671	5,250.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130502	1,380.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130508	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130509	2,593.05	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130513	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130520	2,775.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130526	2,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130536	1,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130537	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130538	2,775.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130539	2,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130540	1,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130542	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130545	2,775.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130546	1,425.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164406	3,540.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165429	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163741	1,904.44	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163840	1,714.32	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164346	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164347	1,708.24	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164348	-1,435.71	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164353	1,983.88	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164898	662.24	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164899	2,680.00	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165023	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165024	1,327.52	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165249	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165250	1,800.92	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165527	2,080.00	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164261	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164262	1,345.68	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165270	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165271	1,210.88	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165420	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165421	1,210.88	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164876	5,359.60	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163793	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164001	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164002	1,267.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164375	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164376	1,327.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164598	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164599	1,258.96	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164649	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164650	1,602.60	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164709	3,071.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164801	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164881	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164882	1,238.36	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164999	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165000	1,258.96	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165073	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165074	1,476.84	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165140	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165141	1,790.68	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163688	-7,224.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163701	2,368.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163722	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163745	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163774	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164071	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164196	29,680.00	Revenue	1007826	The Uplands At Oxon

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164214	42,400.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164222	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164385	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164577	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164706	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164784	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164924	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164925	1,668.80	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165029	4,062.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165060	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165061	1,814.08	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165077	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165128	4,449.60	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165219	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165220	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165262	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165292	1,993.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165293	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165452	4,560.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165455	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165489	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165502	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165532	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165538	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165555	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163862	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163863	1,202.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164036	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164037	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164038	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164039	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164389	999.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164390	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164547	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164548	1,369.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164557	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164558	1,004.16	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164648	3,257.76	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164695	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164717	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164718	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164901	1,650.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164902	697.36	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164996	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164997	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165377	3,002.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165378	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165441	1,650.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165442	2,349.28	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165517	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165518	1,610.32	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163836	823.84	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163837	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164162	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164187	1,340.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164309	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164310	923.72	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164323	678.24	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164324	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164355	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164411	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164484	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164539	1,714.32	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164629	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164653	1,714.32	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164683	5,838.57	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164684	1,442.74	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164741	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164866	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164867	552.08	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165444	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165533	801.84	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165534	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165564	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163842	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	04/06/2020	11163913	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	04/06/2020	11164095	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	04/06/2020	11164487	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	04/06/2020	11165320	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	04/06/2020	11165321	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	04/06/2020	11165391	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	04/06/2020	11163522	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163529	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163775	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163805	1,644.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163807	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163810	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163811	505.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163891	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163921	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164293	4,977.14	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164316	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164386	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164391	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164472	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164524	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164749	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164816	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164949	1,770.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164994	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165017	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165523	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165544	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165554	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163710	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164074	-1,344.68	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164075	-1,691.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164115	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164116	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164128	1,602.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164129	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164191	2,671.43	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164192	520.33	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164232	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164358	3,375.36	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164407	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164408	905.92	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164441	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164442	947.52	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164635	1,580.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164636	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164655	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164791	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164792	852.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164878	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164884	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164885	1,336.64	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164931	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164884	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164885	1,336.64	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164931	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164932	1,580.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164933	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164971	3,157.14	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164972	683.13	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165030	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165031	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165064	4,153.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165121	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165153	4,145.76	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165200	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165209	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165245	2,956.12	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165257	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165258	1,273.32	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165272	3,167.24	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165315	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165316	1,814.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165369	1,484.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165370	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165453	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165454	1,608.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165524	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165525	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163686	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163687	2,968.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163911	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163912	1,526.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163919	3,200.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163994	1,478.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164063	4,885.71	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164068	1,630.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164069	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164088	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164091	1,307.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164092	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164100	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164113	2,231.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164167	7,797.93	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164515	1,830.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164516	1,769.40	Revenue	1007833	Hillcrest Manor Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164534	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164535	1,274.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164583	1,830.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164584	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164659	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164660	1,245.80	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164760	1,397.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164761	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164824	2,680.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164826	6,557.15	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164833	1,928.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164836	4,600.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164870	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164871	840.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164926	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164927	1,732.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165086	700.88	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165087	1,668.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165088	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165089	817.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165095	3,167.24	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165098	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165099	827.04	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165134	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165488	1,642.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165501	3,428.64	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163758	6,221.43	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163795	1,202.60	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163796	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164061	2,105.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164062	578.04	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164117	782.60	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164118	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164172	2,680.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164251	2,105.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164252	578.04	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164370	2,692.86	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164475	802.60	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164476	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164505	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164605	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164874	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165045	2,680.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165108	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165109	777.56	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165389	1,028.88	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165390	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163550	1,897.84	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163964	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163965	525.68	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164253	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164401	2,121.80	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164428	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164788	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164855	-1,346.97	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164979	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164980	525.68	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165201	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165269	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164066	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164278	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164338	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164344	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164633	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164666	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164677	2,080.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164765	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164770	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165078	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165204	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165310	1,770.44	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165314	2,080.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163749	639.76	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163750	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164055	2,120.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164356	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164628	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164686	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164868	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164912	1,710.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164913	3,175.71	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165119	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165263	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165264	800.68	Revenue	1007839	Lymehurst 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	04/06/2020	11165397	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165417	2,228.58	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165497	2,120.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165537	4,865.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165539	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165551	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163491	-8,160.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163491	-1,084.34	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163492	-1,417.06	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163493	3,350.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163777	1,967.20	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163875	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163876	732.60	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164026	2,880.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164035	1,627.14	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164138	2,780.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164146	2,880.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164152	2,488.57	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164153	683.13	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164185	1,435.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164359	3,004.63	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164360	1,851.43	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164857	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164858	1,072.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164916	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164917	847.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164921	3,158.57	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164922	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164998	-4,675.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165042	3,000.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165197	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165217	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165218	974.40	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165221	1,616.12	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165222	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165265	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165395	662.24	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165396	2,737.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165428	3,537.67	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164103	1,659.12	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164104	3,540.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164110	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164363	3,540.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164693	3,437.36	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164703	5,497.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164704	1,188.58	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164710	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164716	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164798	4,400.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164894	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165020	3,540.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165281	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165425	9,062.86	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164234	1,770.44	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164384	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164424	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164732	3,361.00	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164785	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165080	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164111	3,040.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164427	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164721	1,714.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164722	784.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164820	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164821	1,020.24	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164888	2,000.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164977	781.28	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164978	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165228	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165229	1,020.24	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163753	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163754	2,240.16	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164044	1,566.84	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164045	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164276	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164277	1,278.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164281	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164282	1,155.88	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164320	2,680.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164321	820.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164420	2,162.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164421	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164422	3,024.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164447	12,460.00	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	04/06/2020	11164448	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164449	820.84	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164452	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164453	1,663.36	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164461	1,466.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164462	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164480	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164481	1,711.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164767	3,250.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164934	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164935	1,374.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165067	1,029.56	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165068	1,770.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165069	1,650.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165070	1,149.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165172	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165173	1,230.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165325	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165326	1,951.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165342	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165343	1,306.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165507	4,900.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165576	-4,585.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163514	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163662	2,438.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163666	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163833	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163886	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163935	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163973	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163974	736.36	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164047	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164050	5,742.86	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164173	6,221.43	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164283	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164284	821.28	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164336	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164351	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164377	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164838	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164936	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165005	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165148	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165192	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165557	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165558	525.76	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163877	570.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163952	1,650.72	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164130	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164174	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164269	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164416	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164429	2,080.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164443	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164444	618.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164494	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164517	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164630	1,650.72	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164631	618.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164713	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164747	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164752	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164795	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164907	-1,454.29	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164948	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165046	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165123	531.52	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165124	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165152	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165255	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165261	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165286	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165448	615.04	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165449	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165464	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165485	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163620	2,280.00	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165076	3,107.14	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163479	2,720.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163562	1,896.84	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163565	1,650.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163643	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163652	2,131.56	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163654	1,770.44	Revenue	1007848	Ideal Homes

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163656	1,650.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163695	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163743	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163771	2,880.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163843	1,650.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163867	2,084.40	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163884	2,720.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163924	2,218.32	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163950	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163951	663.28	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163953	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163956	2,720.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163982	629.56	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163983	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163991	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164016	2,108.08	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164022	2,600.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164245	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164305	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164566	949.56	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164567	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164793	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164794	663.28	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164850	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165039	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165049	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165050	558.80	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165387	2,080.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165526	2,218.32	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163852	5,154.80	Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163541	1,323.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163542	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163618	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163767	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163768	1,117.32	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163968	661.60	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163969	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164014	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164015	562.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164046	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164048	562.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164049	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164087	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164125	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164127	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164259	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164466	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164467	879.48	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164726	860.36	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164727	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164728	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164729	954.40	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164737	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164891	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165185	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165186	896.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165254	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165319	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165415	974.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165416	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163504	2,430.84	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163532	1,991.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163553	2,558.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163709	2,107.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163820	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164235	2,057.14	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164258	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164312	3,750.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164943	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165349	742.86	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165503	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165504	755.08	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163846	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164291	3,047.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164292	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164491	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164492	2,234.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164502	3,428.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164504	3,120.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165484	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163838	1,650.72	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163839	798.68	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163957	2,600.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164133	829.56	Revenue	1007853	Woodland Residential Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164134	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164149	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164482	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164483	523.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164551	11,421.43	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165374	681.12	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165375	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164774	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164775	534.16	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164909	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164910	605.20	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165446	1,714.32	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164119	2,080.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165178	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165456	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165529	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	04/06/2020	11163606	1,608.88	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164366	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164367	534.16	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164559	965.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164560	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164668	1,714.32	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164669	885.68	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2020	11164670	-569.40	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165032	-655.33	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165131	1,714.32	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165133	801.12	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165360	2,280.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165381	965.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165382	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163646	881.12	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163647	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163778	1,650.68	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163958	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164059	907.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164060	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164070	2,080.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164298	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164402	929.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164403	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164543	829.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164544	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164581	701.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164582	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164730	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164776	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164973	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164974	2,700.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165001	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165122	-895.71	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165180	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165296	804.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165297	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165304	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165305	536.76	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165333	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165334	619.16	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165409	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165410	924.28	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164084	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	04/06/2020	11164393	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	04/06/2020	11164394	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	04/06/2020	11164417	2,280.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164632	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	04/06/2020	11164778	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	04/06/2020	11165034	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	04/06/2020	11165142	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	04/06/2020	11165144	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	04/06/2020	11165145	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	04/06/2020	11165274	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	04/06/2020	11165519	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	04/06/2020	11165520	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	04/06/2020	11165569	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	04/06/2020	11163663	1,911.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163849	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163864	2,912.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163937	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163987	3,002.28	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164030	1,714.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164031	615.96	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164368	3,462.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164382	1,389.36	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164383	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165677	2,053.37	Revenue	1007860	Hengoed Park Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168275	3,680.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163487	3,340.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163488	2,020.48	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163721	-3,532.88	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163765	3,752.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163766	2,278.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163914	19,933.60	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164140	5,830.28	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164183	9,966.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164230	14,400.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164479	2,228.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164495	3,752.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164496	1,889.20	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164595	7,770.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164641	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164642	1,959.28	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164643	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164645	3,999.44	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164646	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164651	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164661	6,000.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164662	3,537.04	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164846	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164847	1,528.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165002	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165003	4,435.60	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165156	1,460.86	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165157	8,275.52	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165194	7,044.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165289	9,019.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163437	2,720.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163870	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163942	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164195	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164280	3,120.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164341	2,367.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164342	2,400.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164590	2,880.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164740	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165508	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163825	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163999	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164005	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164009	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164011	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164018	1,558.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164254	2,532.28	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164975	2,212.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166497	858.28	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166501	1,067.24	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166502	818.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166503	929.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166504	516.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166505	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166507	552.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166508	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166509	534.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166510	1,003.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166511	981.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166512	640.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166534	754.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167516	974.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167517	1,335.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163484	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163772	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163818	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163907	2,361.43	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164256	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164430	2,117.14	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164431	1,140.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164433	1,839.72	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164435	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164439	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164561	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165267	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165543	1,849.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165561	1,852.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164085	2,600.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164691	1,797.40	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164692	852.60	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165450	1,650.72	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165451	1,398.08	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163456	2,882.12	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163571	2,411.96	Revenue	1007868	Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163676	2,364.32	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163729	3,609.24	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163730	8,370.66	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164040	1,145.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164041	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164042	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164043	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164124	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164142	1,003.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164143	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164327	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164328	511.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164414	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164415	1,304.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164425	1,039.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164426	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164499	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164579	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164580	565.24	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164613	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164620	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164621	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164735	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164736	1,065.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164772	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164773	969.08	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164782	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164783	528.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164818	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164819	1,716.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164862	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164919	1,145.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164920	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164955	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164986	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165081	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165082	1,739.88	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165110	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165111	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165114	1,882.60	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165115	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165116	737.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165136	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165137	1,623.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165138	1,058.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165139	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165154	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165155	1,021.16	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165165	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165166	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165196	3,137.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165239	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165240	1,088.24	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165279	1,003.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165280	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165287	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165288	1,175.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165317	2,523.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165318	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165481	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165482	1,242.48	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165493	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165495	1,097.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165496	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165530	2,203.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165531	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163803	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163901	-766.41	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164150	2,080.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164151	440.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164314	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164315	552.20	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164562	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164563	903.68	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164607	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164618	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164619	495.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164671	749.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164672	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164848	789.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164849	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164908	2,560.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164937	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164964	789.56	Revenue	1007871	St Philips Care Trinity Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164965	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165062	749.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165063	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165100	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165101	598.64	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165366	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165367	869.28	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165385	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165386	495.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163808	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163809	552.20	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164077	11,184.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164147	2,280.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164148	1,220.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164679	2,080.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165013	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165014	615.28	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165040	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165041	1,295.08	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165276	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165277	974.52	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165284	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165285	671.96	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165427	3,200.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165437	1,257.76	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165438	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165511	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165512	1,206.68	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163558	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163559	1,323.84	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163893	2,892.86	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163949	1,860.08	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164154	3,160.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164247	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164248	1,139.04	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164890	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164905	6,912.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165403	723.84	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165404	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165405	6,834.28	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165406	3,103.68	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165473	1,734.08	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165483	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165560	1,714.32	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163485	1,857.15	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163814	1,714.32	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165149	1,668.60	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165216	2,080.00	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163499	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163800	2,140.36	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163801	1,797.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	04/06/2020	11163802	-794.36	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164114	3,937.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164164	3,500.00	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164168	7,228.57	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164570	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164622	4,454.58	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164637	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164638	1,608.04	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165243	1,872.80	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165244	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165340	2,073.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165341	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165344	5,028.57	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165392	1,540.36	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165393	1,797.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165426	2,357.15	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163649	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163650	526.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165684	525.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165685	7,039.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165708	8,296.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165709	865.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165710	787.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165723	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165724	1,678.44	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165725	3,318.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165749	600.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165750	1,517.21	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165751	764.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165752	2,524.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165831	1,071.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165832	764.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165833	3,065.10	Revenue	1007881	Pontesbury Project

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165835	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165836	1,678.44	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165837	3,568.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165859	2,100.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165860	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165863	524.88	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165864	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165865	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165898	2,379.44	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165899	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165942	822.08	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165943	6,501.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165944	1,006.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165978	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165979	861.42	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165980	4,852.48	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166025	1,050.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166026	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166027	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166058	525.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166059	7,039.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166160	3,087.84	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166177	1,050.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166178	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166179	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166190	15,417.88	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166191	1,533.56	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166230	3,460.80	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166231	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166338	787.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166339	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166517	2,451.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166518	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166519	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164900	2,348.80	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164396	760.68	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164397	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164398	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164409	847.84	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164714	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164860	1,714.32	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164861	634.08	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164951	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164952	605.20	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164020	2,216.12	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164021	1,983.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164120	-818.93	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164121	-871.07	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164373	1,983.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164374	1,955.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164540	3,631.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164609	1,667.04	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164610	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164852	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164853	1,112.12	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164892	1,723.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164893	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164984	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164985	732.56	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165093	1,765.08	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165094	1,834.92	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165206	1,261.60	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165207	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165294	1,714.32	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165295	943.08	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163706	1,541.68	Revenue	1007887	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163500	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163501	700.96	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163582	2,740.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163747	931.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163748	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163873	2,480.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164263	1,076.43	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164410	3,000.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164493	2,660.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164754	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164755	700.96	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164768	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164769	760.08	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164929	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164930	704.20	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165112	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165113	803.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165535	1,668.12	Revenue	1007889	Ellesmere House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165536	597.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165562	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165563	887.52	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163779	4,937.14	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163940	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163977	765.96	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163978	1,893.96	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164076	2,229.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164255	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164275	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164331	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164438	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164456	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164523	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164596	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165008	1,086.56	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165009	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165358	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165359	857.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165414	2,080.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165461	1,202.60	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165462	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165477	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165478	787.04	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165505	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163568	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163822	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163823	761.80	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163841	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163980	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163981	840.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164053	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164054	805.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164105	7,577.14	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164107	-5,497.14	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164436	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164528	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164529	500.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164786	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164787	840.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164827	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164828	570.56	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165036	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165037	757.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165236	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165237	757.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165471	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165472	726.56	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165586	7,433.51	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163660	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164108	-1,085.60	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164109	-1,541.13	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164216	5,507.69	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164217	-2,447.28	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164231	3,860.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164241	1,873.04	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164242	1,876.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164300	1,876.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164399	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164485	-1,327.37	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164486	-1,346.20	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164541	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164542	1,647.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164585	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164586	1,642.84	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164694	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164707	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164708	1,365.84	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164789	4,461.96	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164802	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164830	1,956.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164831	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165044	3,800.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165055	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165065	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165066	1,647.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165104	1,956.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165105	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165176	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165177	1,983.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165301	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165302	1,827.08	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165307	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165388	2,897.76	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 Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165445	-3,214.29	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165579	3,450.20	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165584	13,870.54	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165588	-3,185.77	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163435	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163436	905.80	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163458	2,202.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163609	4,572.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163679	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163680	1,145.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163690	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163691	1,149.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163812	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163813	551.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163928	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163971	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163972	513.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164080	1,926.52	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164081	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164101	1,185.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164102	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164189	1,319.44	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164218	3,923.18	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164219	4,394.91	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164249	4,726.86	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164302	2,530.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164371	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164372	798.36	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164387	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164550	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164552	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164553	1,291.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164564	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164565	1,597.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164617	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164623	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164624	1,826.44	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164711	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164725	2,860.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164734	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164759	4,572.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164987	-2,343.95	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165058	4,242.86	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165059	1,697.14	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165251	1,193.28	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165252	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165298	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165299	1,873.04	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165347	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165348	1,085.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165354	1,185.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165355	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165364	1,185.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165365	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165402	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165582	1,983.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165589	2,330.93	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163494	2,740.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163700	1,911.64	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164093	1,045.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164094	1,834.92	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164220	4,101.92	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164413	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164463	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164519	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164520	823.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164536	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164537	823.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164762	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164763	943.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164837	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164911	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164928	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164963	-786.39	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164982	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164983	912.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165235	2,801.60	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165591	5,575.10	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164027	1,886.14	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164057	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164112	2,804.29	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164155	1,714.32	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164210	11,316.86	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164221	2,636.90	Revenue	1007895	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164381	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164601	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164657	1,714.32	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164658	734.44	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164673	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164674	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164701	985.08	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164702	1,834.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164764	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164947	3,808.85	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165125	2,880.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165160	2,489.71	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165227	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165379	904.88	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165380	1,834.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165565	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165583	1,949.54	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165590	-2,447.73	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163719	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163720	704.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163783	2,280.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163897	2,200.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163963	594.29	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164361	977.14	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164460	2,080.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164941	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164942	764.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165230	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165231	1,038.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165373	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163932	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163960	-1,048.53	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164072	2,560.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164287	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164288	678.28	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164469	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164606	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164663	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164738	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164739	706.44	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164743	-720.86	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165010	-851.93	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165129	865.08	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165130	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165246	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165247	910.04	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165376	3,931.43	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165411	884.28	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165412	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165548	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165549	783.32	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163763	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163764	877.36	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164886	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164887	508.04	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165513	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165514	713.88	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165541	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165542	757.36	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164805	1,714.32	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164807	1,120.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164863	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164864	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	04/06/2020	11164945	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165241	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165242	1,090.28	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163430	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163832	1,681.40	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164445	2,868.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165431	1,345.84	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165432	1,821.52	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163610	8,155.80	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163896	6,733.12	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163998	4,000.00	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164423	6,049.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164497	920.60	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165510	3,696.92	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163819	-3,145.71	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163995	1,451.80	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163996	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164013	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164132	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164510	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164511	1,402.04	Revenue	1007908	Vicarage Care Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164572	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164573	719.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164591	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164611	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164612	1,193.76	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164697	1,706.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164698	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164757	1,786.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164758	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164834	4,604.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164835	6,300.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164914	1,498.56	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164915	1,797.40	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165051	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165052	1,484.48	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165102	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165103	1,602.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165106	1,786.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165107	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165253	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165363	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165394	30,921.43	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165479	1,506.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165480	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165509	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163428	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163858	5,347.15	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164194	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164226	-3,296.19	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164260	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164514	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164568	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164569	904.88	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164615	1,714.32	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164616	590.16	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164800	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164967	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164988	1,714.32	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165400	985.08	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165401	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165566	1,714.32	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165567	585.68	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165581	3,899.02	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165587	3,716.67	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163442	3,875.92	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163878	2,662.00	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163976	6,824.68	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163989	2,102.84	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2020	11163990	-569.40	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163432	2,410.92	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2020	11163433	-575.56	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163441	8,835.72	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163708	8,241.36	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163717	7,303.48	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163955	10,801.45	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164246	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164400	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163451	24,668.88	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163538	13,845.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163635	12,569.44	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163789	-5,660.86	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163918	13,892.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164477	14,448.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165727	8,968.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166313	1,736.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166354	2,104.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166402	6,814.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166403	3,675.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166559	6,612.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166560	9,701.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166561	12,240.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165327	2,280.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163446	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163534	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163599	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163703	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163704	1,296.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163443	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163466	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163475	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163506	6,591.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163544	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163576	4,990.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163580	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	04/06/2020	11163584	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163592	11,589.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163626	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163672	8,557.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163673	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163697	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163698	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163731	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163781	29,435.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163782	4,100.82	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163854	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163857	11,458.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163931	6,304.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163984	30,301.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163985	4,100.82	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164023	9,127.28	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164223	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164227	49,997.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164228	8,201.62	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164294	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164471	6,123.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164968	4,312.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164969	9,134.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164970	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165556	10,588.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165715	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165716	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165775	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165776	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165777	2,612.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165802	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165803	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165804	11,316.18	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165838	9,707.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165839	4,455.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165840	2,066.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165841	6,380.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165900	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165901	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165902	4,742.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165939	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165940	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165941	7,782.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165973	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165974	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165975	17,145.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163831	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163970	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164082	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164141	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164296	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164297	551.68	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164464	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164506	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164656	2,400.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164854	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164872	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164939	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164960	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165117	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165150	-1,179.59	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165158	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165210	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165323	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165330	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165351	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165467	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163459	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163903	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	04/06/2020	11163906	-551.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164135	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164137	830.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164665	2,690.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164865	2,025.08	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163477	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163511	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163526	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163560	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163908	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163516	9,341.32	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163517	1,065.56	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165717	2,494.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163502	8,488.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163824	10,510.80	Revenue	1007931	Morris 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	04/06/2020	11164681	3,296.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165195	6,659.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165303	5,430.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165306	-9,302.20	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164272	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163992	3,639.68	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	04/06/2020	11163993	-569.40	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163452	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164594	1,714.32	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165175	1,834.92	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165515	1,714.32	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165516	1,085.68	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163668	2,577.55	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164007	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163472	1,541.68	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163694	1,792.40	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163440	12,129.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163476	4,063.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163524	6,950.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163587	6,773.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163591	7,068.24	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163651	3,880.88	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163718	5,490.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163738	8,566.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163744	8,086.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163755	6,400.64	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163756	5,828.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163780	7,358.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163861	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163874	6,820.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163917	4,264.04	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163936	7,155.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163959	8,326.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163961	7,132.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163997	7,137.80	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164454	6,580.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164803	9,208.00	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164812	8,555.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166144	2,747.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11167067	3,418.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164799	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163619	10,874.16	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163735	11,091.68	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163519	6,658.00	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163603	1,541.68	Revenue	1007952	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163434	10,361.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163469	4,910.50	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163470	2,488.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163473	9,359.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163510	7,218.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163521	9,939.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163537	9,168.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163545	8,250.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163585	5,621.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163594	12,368.96	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163645	8,582.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163661	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163667	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163681	4,340.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163734	12,266.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163751	4,767.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163929	3,565.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163930	1,476.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163943	3,565.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163944	1,476.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163947	8,440.48	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164197	4,894.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164198	6,852.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164199	6,852.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164200	3,316.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164209	-5,348.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164289	4,894.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164290	7,219.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164647	28,077.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164877	11,822.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165498	13,704.37	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165577	7,614.12	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165578	1,193.92	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165712	2,572.92	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165713	6,228.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165728	2,597.59	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165729	822.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165798	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165799	1,120.70	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	04/06/2020	11165800	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165801	1,568.98	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165815	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165816	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165817	2,571.57	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165821	1,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165822	6,724.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165823	799.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165868	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165869	4,646.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165870	1,330.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165884	5,269.02	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165885	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165893	1,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165894	6,724.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165895	799.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165896	1,921.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165905	3,504.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165906	1,288.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165915	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165916	4,646.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165920	3,117.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165921	745.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165922	1,256.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165925	2,598.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165926	822.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165927	990.12	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165970	3,504.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165971	1,288.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165972	3,639.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166006	3,504.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166007	1,288.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166008	2,986.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166011	2,598.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166012	822.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166082	5,269.02	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166083	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166087	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166088	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166089	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166090	1,601.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166091	5,269.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166092	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166093	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166094	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166095	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166096	960.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166103	1,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166104	6,724.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166105	799.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166831	6,071.77	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166832	19,083.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166833	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166946	3,117.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166947	745.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168249	3,117.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168250	745.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168251	598.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163638	6,856.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164308	8,572.00	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163546	3,172.40	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164756	3,167.36	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165232	3,480.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163794	16,211.20	Revenue	1007958	Scotia Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163925	4,800.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164966	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163429	10,749.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163439	1,488.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163461	2,689.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163463	2,656.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163480	2,684.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163481	631.43	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163482	2,579.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163483	4,457.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163495	5,246.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163497	6,866.02	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163503	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163507	2,684.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163508	631.43	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163509	1,132.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163520	22,811.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163536	624.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163556	3,120.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163583	653.08	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	04/06/2020	11163595	1,488.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163601	3,693.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163605	1,488.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163628	790.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163640	3,950.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163642	5,246.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163648	4,839.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163669	5,246.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163689	4,310.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163693	1,394.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163699	10,749.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163712	2,684.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163713	631.43	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163714	2,579.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163723	653.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163727	920.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163728	6,892.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163736	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163742	653.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163869	8,682.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163880	1,054.93	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163882	920.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163883	4,111.03	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163939	5,685.16	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164412	3,528.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164501	3,999.28	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164719	796.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165559	5,164.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165571	2,697.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165593	1,612.57	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165594	9,426.16	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165680	9,724.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165683	-547.74	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165687	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165688	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165692	1,224.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165693	3,062.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165695	1,929.06	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165754	3,276.34	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165755	2,939.52	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165757	2,204.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165758	1,929.06	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165769	878.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165770	1,317.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165771	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165808	1,788.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165809	6,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165812	857.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165813	2,694.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165825	2,208.98	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165826	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165843	4,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165844	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165874	5,360.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165875	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165951	2,208.98	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165952	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165953	1,001.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166021	4,690.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166022	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166028	4,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166029	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166219	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166220	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166425	2,529.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166426	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166963	670.53	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166964	3,306.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168282	2,513.76	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168283	2,965.41	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168284	1,341.69	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163471	14,896.00	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163547	15,518.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163588	12,345.76	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163659	13,460.88	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163792	15,036.92	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163900	15,079.40	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163533	1,792.40	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164751	1,541.68	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163579	15,335.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163739	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164161	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164166	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165312	1,699.85	Revenue	1007970	Wrenbury 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	04/06/2020	11164004	1,976.88	Revenue	1007971	Ashfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163570	3,083.32	Revenue	1007973	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163564	2,851.28	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163865	2,890.20	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164017	3,027.48	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164265	2,997.36	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164446	3,050.04	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164556	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165592	32,644.57	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164243	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163737	5,360.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163799	-1,057.14	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163894	5,507.76	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163895	3,967.76	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163941	9,473.60	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163988	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164032	8,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164144	6,275.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164602	3,447.68	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164603	3,752.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164604	1,875.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164689	3,047.68	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164690	3,752.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164699	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164723	1,702.90	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164724	9,257.14	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164744	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164745	3,752.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164746	3,578.96	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164815	9,290.64	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164976	11,185.70	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165007	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163543	5,990.32	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164122	4,389.72	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164123	9,583.88	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164918	3,700.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164897	3,234.88	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163518	15,810.56	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163759	-7,707.36	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163760	8,444.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163761	14,003.78	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164236	-7,707.36	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164237	8,444.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164238	14,003.78	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165071	23,015.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165072	8,444.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165850	5,503.68	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165851	13,036.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166860	8,949.46	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167693	8,247.46	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164889	3,502.00	Revenue	1007990	Hollyfields
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164295	1,541.68	Revenue	1007991	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163555	20,430.32	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163604	13,248.40	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163621	17,415.04	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163664	19,603.04	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163674	14,099.52	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163899	21,588.00	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163486	7,774.40	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163531	11,493.64	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163554	9,988.48	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163615	5,693.20	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164696	4,752.00	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165189	8,968.89	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163834	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163835	2,673.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164270	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164271	4,278.08	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164508	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164512	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164513	3,306.40	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164625	3,812.08	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164626	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164682	15,642.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164780	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164781	4,193.20	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164953	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164954	4,396.32	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165212	3,440.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165213	3,594.80	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165336	3,380.88	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165337	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165356	-2,914.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165521	3,787.92	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	04/06/2020	11165522	3,348.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166875	4,729.12	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11167413	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167414	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167460	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167461	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163631	3,762.76	Revenue	1007998	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163445	1,541.68	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164203	1,541.68	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163431	11,481.96	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163498	11,800.28	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163573	12,630.56	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163578	13,699.48	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163593	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163678	2,781.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163705	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163816	1,876.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163817	621.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163934	1,135.71	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164058	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164064	965.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164065	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164131	3,316.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164225	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164264	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164325	2,880.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164332	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164489	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164587	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164588	571.96	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164592	1,983.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164593	1,262.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164822	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164957	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164958	843.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164995	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165083	-1,325.61	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165090	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165430	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165469	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165470	805.56	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165580	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165585	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163786	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164685	1,650.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165021	1,650.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165022	615.28	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165162	2,080.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165331	1,650.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166111	1,173.06	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166227	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166513	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166597	-761.15	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167356	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167722	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167775	998.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167826	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168019	1,536.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168119	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168243	979.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166949	1,382.40	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167499	861.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167501	5,644.80	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167617	1,326.43	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164574	2,011.80	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165171	2,011.80	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164455	1,855.00	Revenue	1008015	Bedwardine House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165917	556.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166069	1,305.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166106	844.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166200	652.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166232	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166261	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166317	1,353.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166422	1,036.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166454	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166473	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166612	268.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166612	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166713	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166740	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166781	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166812	652.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166870	-6,662.22	Revenue	1008016	Surecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166909	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167007	1,363.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167008	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167013	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167038	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167062	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167063	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167068	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167079	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167090	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167095	-596.57	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167121	2,438.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167184	1,920.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167200	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167209	-537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167289	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167290	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167359	940.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167365	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167466	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167600	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167601	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167645	883.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167656	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167728	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167754	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167773	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167811	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167947	768.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167971	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11167980	822.85	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168059	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168090	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168104	-1,632.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168140	614.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168194	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168241	1,363.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165678	1,247.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165794	3,525.76	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165861	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165862	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165907	1,837.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165923	981.42	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165955	1,024.98	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165999	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166000	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166013	2,069.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166032	8,100.96	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166057	1,132.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166064	9,647.68	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166125	1,695.12	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166169	2,486.72	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166207	4,266.36	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166341	1,356.07	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166343	7,439.54	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166344	1,088.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166475	943.60	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166840	1,783.04	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166990	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166991	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167104	996.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11167370	6,585.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167470	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167471	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167683	1,940.48	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167961	1,242.40	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168002	763.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165703	16,532.74	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165704	2,285.36	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165705	2,350.24	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165871	1,516.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166225	680.76	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166295	948.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166662	1,346.16	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166793	1,194.48	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166975	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167023	796.32	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167153	1,194.48	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167165	661.85	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167203	872.16	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167281	549.84	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167411	1,610.75	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167855	938.52	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168099	1,191.33	Revenue	1008019	Salopian 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	04/06/2020	11168272	1,564.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168273	902.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165886	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165887	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165954	1,228.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166050	1,261.56	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166142	1,341.26	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166143	2,032.46	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166203	1,255.76	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166215	1,176.70	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166216	1,176.70	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166233	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166234	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166288	780.36	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166367	1,497.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166397	1,344.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166398	1,344.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166410	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166411	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166472	728.08	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166521	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166959	1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167005	941.36	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167011	1,402.30	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167043	1,646.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167044	1,265.14	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167045	-504.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167303	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167320	1,932.90	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167417	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167418	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167453	1,612.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167583	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167584	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167680	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167689	1,187.92	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167757	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167765	-2,822.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168154	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164307	1,715.52	Revenue	1008021	Broadway Halls Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166619	768.00	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167567	5,498.08	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167843	537.60	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166415	608.65	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167052	723.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167276	1,344.00	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167382	983.43	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167425	535.36	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167475	1,075.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167476	1,075.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167630	1,376.64	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165866	614.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166002	6,044.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166243	1,746.66	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167056	1,152.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167420	1,209.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167468	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167469	1,536.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167496	1,209.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167562	1,014.86	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167563	1,344.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167850	912.38	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167904	2,380.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167905	-2,764.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168210	768.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166484	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	04/06/2020	11166606	1,169.28	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166607	787.20	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166647	1,209.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166730	537.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166929	1,662.08	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167053	945.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167415	1,082.88	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167416	592.20	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167607	1,136.64	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167822	573.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165984	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165997	1,324.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166226	1,171.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166235	1,420.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166236	1,036.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166329	1,382.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166330	1,382.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166331	1,137.76	Revenue	1008029	Oswestry Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166387	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166388	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166389	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166554	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166576	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166589	1,075.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166736	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166795	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166899	1,190.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166901	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166924	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167115	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167144	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167198	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167552	595.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167603	686.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167611	422.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167611	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167830	1,497.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167831	1,478.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167922	-966.86	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167959	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168001	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168124	614.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168253	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163671	1,541.68	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165048	1,792.40	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166897	884.45	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167740	857.99	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167752	1,229.44	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11167883	1,263.50	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163513	1,541.68	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163552	1,541.68	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163685	19,170.80	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163889	28,953.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163946	9,140.00	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163967	12,710.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164991	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165738	3,862.88	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165960	2,137.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166141	694.48	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166311	934.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166362	672.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166379	1,612.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166380	1,612.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166440	960.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166987	688.04	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167092	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167221	537.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167400	-3,513.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167401	-1,171.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167448	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167624	2,373.08	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167659	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167675	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167676	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167770	2,227.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167964	576.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168211	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168221	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168222	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165810	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165956	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165981	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165993	1,444.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165994	-705.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166023	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	04/06/2020	11166036	1,113.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166046	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166051	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166052	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166053	3,010.71	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166054	2,892.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166147	662.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166161	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166262	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166263	729.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166297	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166374	1,958.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166458	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166470	768.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166471	998.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166556	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166573	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166649	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166650	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166657	1,377.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166721	1,468.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166722	979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166806	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166807	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166810	1,396.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166815	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166837	768.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166852	1,377.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166853	1,377.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166892	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166896	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166910	1,228.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167036	883.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167091	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167172	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167277	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167311	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167314	864.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167317	1,555.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167340	1,039.54	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167458	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167513	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167568	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167586	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167587	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167692	1,392.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167750	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167753	5,537.14	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167785	1,305.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167819	-1,104.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167841	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167913	1,612.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167914	1,612.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167978	-2,050.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167979	-2,050.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167990	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168005	979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168152	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168162	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168176	529.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168274	1,286.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163449	3,955.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165911	1,413.72	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165912	1,413.72	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166391	901.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166567	1,501.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166723	1,159.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166772	772.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166898	807.84	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166938	901.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166971	3,304.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167280	817.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167372	1,707.52	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167374	899.64	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167556	1,306.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167557	1,288.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167627	1,159.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167628	579.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167649	644.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167736	514.08	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167738	2,051.84	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167828	1,025.92	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167840	946.08	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167954	1,104.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168027	1,159.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168037	-713.14	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168285	-1,850.47	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163454	2,957.24	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163455	991.34	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163467	12,772.76	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163468	2,202.20	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163489	8,997.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163490	2,202.20	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165573	-6,606.60	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166004	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166005	3,397.58	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166014	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166015	3,240.38	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166520	1,261.60	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167378	772.40	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164240	20,190.52	Revenue	1008044	Ruskin Mill College

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	04/06/2020	11165761	6,001.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165793	6,032.84	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165847	2,038.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165849	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165876	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165877	557.64	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165934	2,987.88	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165969	4,919.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166077	2,227.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166078	5,011.34	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166079	4,282.45	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166197	10,389.12	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166264	2,987.88	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166926	2,987.88	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167080	2,733.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167669	1,184.91	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163567	2,562.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163733	1,876.16	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163769	1,839.44	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163790	1,914.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163847	3,281.43	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164079	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164169	6,221.43	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164239	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164279	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164322	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164326	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164340	2,674.29	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164530	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164640	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164705	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164804	2,297.15	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164879	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165147	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165188	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165268	3,213.60	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165278	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165300	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165308	12,442.86	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165311	3,500.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165383	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165384	578.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165423	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165439	2,143.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163872	1,552.12	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164578	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167532	1,075.20	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167886	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164600	1,541.68	Revenue	1008062	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163616	2,049.76	Revenue	1008063	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163898	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163915	5,203.44	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163966	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164024	10,418.60	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164025	1,324.57	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166139	845.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165697	1,004.22	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165698	781.06	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166205	920.64	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166524	592.55	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166854	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167136	592.55	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167155	2,131.20	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167157	2,131.20	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167408	672.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167550	690.48	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167758	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167790	940.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167967	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167968	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168048	537.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11154884	1,792.40	Revenue	1008068	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11155038	-2,368.53	Revenue	1008068	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164343	1,792.40	Revenue	1008068	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166757	930.02	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166778	537.60	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166988	1,555.20	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167055	817.00	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167178	1,004.88	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167335	531.16	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166620	614.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166908	652.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166995	1,747.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167164	536.48	Revenue	1008072	New Dawn Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167273	537.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167291	844.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167323	1,036.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167337	1,209.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167995	1,075.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168264	1,324.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165679	1,058.96	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166401	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166578	1,228.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166579	1,228.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166670	-506.68	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167703	-1,093.95	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167760	-676.11	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167761	-676.11	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167848	-1,254.86	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168044	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168045	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168215	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163757	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163653	1,792.40	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164961	1,792.40	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163725	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164096	1,714.32	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164097	1,085.68	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164687	1,983.88	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164688	555.80	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165027	1,983.88	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165028	1,098.68	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165233	1,098.52	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165234	1,834.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165352	965.08	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165353	1,834.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165435	2,880.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165436	1,457.76	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165786	4,300.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166084	2,227.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166189	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166299	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166385	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166386	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166399	1,142.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166609	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166841	1,939.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166842	761.83	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167332	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167379	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167388	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167389	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167421	576.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167629	1,339.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167713	3,225.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167949	1,075.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167975	672.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168061	2,534.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168077	2,688.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166166	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166462	-716.18	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167019	-1,973.51	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167097	1,881.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167098	1,344.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167158	537.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167250	-964.68	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167648	3,915.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167682	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167834	-974.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168010	1,197.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168018	864.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168075	825.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168180	883.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168214	940.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163632	1,541.68	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164034	1,541.68	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163627	2,310.16	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164098	1,402.60	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164099	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164554	-1,296.99	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164555	-808.91	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164575	1,650.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164576	503.04	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164840	1,650.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164841	1,149.28	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165038	-6,098.32	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165084	1,587.44	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165085	1,893.96	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165167	1,629.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165168	1,770.44	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165214	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165215	1,086.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165491	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163815	2,288.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164158	2,160.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165883	-759.98	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166628	1,344.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167204	852.75	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167257	1,732.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167258	1,732.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167275	1,478.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167832	2,047.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167833	2,047.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167873	940.80	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167928	2,602.88	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167929	2,602.88	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164490	1,792.40	Revenue	1008095	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166272	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166292	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166359	3,494.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166447	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166480	-1,328.91	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166483	652.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166537	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166611	1,104.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166660	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166661	1,516.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166681	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166797	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166955	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167017	1,555.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167018	1,478.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167238	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167369	-604.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167431	1,363.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167527	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167528	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167588	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167638	1,310.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167644	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168012	1,468.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168017	-535.88	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168023	1,152.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168052	537.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168053	537.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168073	-1,371.43	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168074	-1,062.86	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168118	960.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168137	518.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168138	1,420.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168182	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165982	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	04/06/2020	11166140	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166249	2,036.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166428	1,075.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166617	1,344.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167101	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167467	2,600.23	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167473	537.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167559	672.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167782	518.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163464	1,541.68	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164250	1,792.40	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166222	814.85	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166224	-1,089.55	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166247	1,194.48	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166248	1,194.48	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166306	1,213.44	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166307	1,061.76	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166683	663.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167300	1,591.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167403	3,024.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167698	530.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167700	-1,096.24	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167780	663.25	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167849	530.88	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168219	530.88	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168220	530.88	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163785	2,031.52	Revenue	1008103	Cartlidge House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166309	3,271.68	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167384	952.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167385	1,416.24	Revenue	1008105	Home Instead Senior 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	04/06/2020	11167386	1,416.24	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166184	1,034.72	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166782	806.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166891	940.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166950	1,641.28	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166951	1,641.28	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167103	1,248.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167205	1,209.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167789	537.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167915	940.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166044	2,614.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166045	980.56	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166162	3,907.36	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166266	3,241.92	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166284	2,682.12	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166285	2,682.96	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166931	2,986.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167058	3,086.72	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167310	4,024.44	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164033	1,541.68	Revenue	1008115	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163569	17,754.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165706	6,144.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165774	9,749.92	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166076	1,191.68	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166112	1,532.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166113	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166122	1,245.92	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166123	8,139.60	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166124	18,316.48	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166174	1,532.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166175	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166277	12,433.12	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166279	20,722.80	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167102	22,312.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167246	1,146.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167247	5,376.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11167412	6,589.04	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167763	2,304.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168256	4,733.12	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164159	9,916.00	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164712	4,951.40	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165191	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163868	3,200.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165362	2,163.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165552	2,457.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165553	819.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163658	4,973.96	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164318	6,848.56	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165458	5,296.00	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166640	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166654	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166868	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166903	2,419.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166945	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167048	1,555.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167049	1,555.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167570	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167593	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167871	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168286	-1,940.83	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165714	2,414.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165732	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165853	1,689.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165948	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165968	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165987	1,149.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166047	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166068	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166121	1,497.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166204	689.76	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166293	4,646.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166294	3,379.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166348	-2,016.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166767	1,992.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167443	576.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167526	613.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167786	919.68	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167808	2,452.48	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168063	6,842.72	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168159	702.17	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163979	2,080.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164303	649.32	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164304	1,550.68	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164521	1,431.88	Revenue	1008141	Kevindale Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164522	768.12	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164526	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165328	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165329	916.48	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168239	4,112.92	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165746	1,137.15	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165819	927.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165892	2,592.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165938	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166114	521.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166130	1,478.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166133	5,761.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166196	672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166269	2,052.86	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166270	-879.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166271	968.24	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166274	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166365	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166481	1,305.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166482	998.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166562	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166626	1,382.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166641	1,094.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166663	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166789	2,304.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166867	691.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166982	521.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167196	782.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167361	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167362	542.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167397	-672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167459	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167481	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167519	739.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167581	-864.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167614	-3,542.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167777	1,564.08	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167778	1,564.08	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167818	979.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167824	980.56	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167950	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168006	912.38	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168008	1,468.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168008	-201.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168042	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168271	1,401.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164790	1,792.40	Revenue	1008149	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165440	2,049.76	Revenue	1008153	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166580	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	04/06/2020	11166696	3,684.24	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166879	4,200.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166921	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	04/06/2020	11166954	3,680.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167009	7,035.80	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167057	2,354.60	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167076	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	04/06/2020	11167249	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	04/06/2020	11167392	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	04/06/2020	11167651	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	04/06/2020	11168068	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	04/06/2020	11168163	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	04/06/2020	11168247	4,288.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165696	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165763	1,094.40	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165880	672.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166302	1,228.80	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166303	1,228.80	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166549	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166591	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166687	2,150.40	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166764	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166989	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168287	-945.61	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165795	8,468.00	Revenue	1008161	Home Care Direct
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164244	1,792.40	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164832	1,541.68	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165718	6,652.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166127	691.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166152	1,218.96	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166282	3,677.88	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166466	1,323.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166467	735.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166476	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166499	729.60	Revenue	1008170	Veraty Care Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166552	1,260.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166553	1,260.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166600	1,344.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166676	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166699	938.06	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166725	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166741	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166742	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166907	1,100.61	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167010	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167026	1,776.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167077	-998.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167078	-998.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167192	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167225	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167226	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167227	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167313	2,233.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167478	780.36	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167479	520.24	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167578	997.92	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167579	997.92	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167667	940.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167668	940.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167701	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167711	840.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167800	1,187.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167805	840.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167853	1,662.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167854	1,662.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167903	1,176.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167973	1,344.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167974	1,344.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168013	1,449.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168064	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168066	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168117	1,040.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168153	2,116.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168196	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168292	-5,000.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163465	7,188.48	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163505	6,705.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163596	5,321.58	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163597	1,188.04	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163598	604.58	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163623	4,120.69	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163624	1,188.04	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163625	1,511.45	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163724	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163740	3,970.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163879	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163986	-1,267.56	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164215	794.92	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164285	482.88	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164286	5,056.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164333	3,168.90	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165528	3,970.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11143567	-625.71	Revenue	1008172	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166407	5,692.03	Revenue	1008172	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163639	1,541.64	Revenue	1008173	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166228	1,185.36	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166229	1,185.36	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166296	938.84	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167263	669.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167264	669.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167286	1,207.08	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167287	1,207.08	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167399	1,207.08	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167525	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167650	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11167806	614.40	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167844	2,414.16	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167845	1,609.44	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167923	783.92	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167924	783.92	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168032	1,204.56	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168033	1,204.56	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168157	1,612.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168158	1,344.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168232	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168233	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166300	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166301	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166319	1,006.30	Revenue	1008178	Priority Care (Shropshire) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166351	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166420	518.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166615	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166616	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166738	518.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166804	1,881.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166941	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166942	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167033	-888.31	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167131	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167201	2,227.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167202	3,456.00	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167223	2,116.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167224	2,116.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167236	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167237	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167341	-715.66	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167387	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167544	1,214.50	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167631	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167729	-696.00	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167771	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167772	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167795	2,419.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167815	-1,254.58	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167920	-899.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168071	-1,435.01	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168127	607.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168128	607.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168237	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168238	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167244	901.60	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165983	768.00	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163784	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	04/06/2020	11163496	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163528	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163540	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163575	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163630	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163707	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163746	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163853	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164224	23,367.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165487	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165675	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165779	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165782	3,327.72	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165783	-7,126.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165788	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165791	10,483.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166962	1,132.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167000	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167029	806.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167123	5,376.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167124	7,526.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167125	5,376.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167128	1,344.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167252	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167294	1,728.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167295	1,728.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167566	1,478.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167582	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167598	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167827	1,219.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168100	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166119	530.88	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166186	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166312	912.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166392	2,653.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166408	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166409	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166451	729.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166465	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166493	663.25	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166610	694.23	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166707	796.32	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166709	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166710	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166735	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166743	929.04	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166773	1,327.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166886	834.24	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166902	530.88	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167020	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167021	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167114	986.10	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167199	929.04	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167267	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167321	947.50	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167558	1,193.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167591	1,023.84	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167592	1,023.84	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167678	1,061.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167797	663.25	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167887	1,857.10	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167888	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167894	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167941	578.88	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167955	929.04	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168025	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168146	815.28	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168164	1,061.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168203	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168204	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168245	853.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168288	-3,704.01	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166117	5,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166118	5,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166257	19,377.12	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166375	10,096.80	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166376	14,135.52	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166377	14,135.52	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166424	12,726.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166531	4,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166532	11,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166533	31,360.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167099	17,742.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167487	-3,229.66	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167716	8,902.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168169	4,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168170	10,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168171	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168172	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163829	1,541.68	Revenue	1008195	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166031	631.75	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166603	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166920	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167064	1,579.89	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167093	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167094	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167228	-4,531.20	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167319	882.24	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167449	-737.14	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167450	-737.14	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167842	659.05	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168031	1,186.29	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168289	-2,680.69	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166345	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166653	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165807	614.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166009	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166073	-2,106.51	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166074	-2,106.51	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166128	921.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166202	1,173.06	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166239	1,171.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166245	1,612.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166246	1,612.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166259	356.57	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166259	2,918.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166267	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166305	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166315	960.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166542	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166608	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166638	504.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166671	1,411.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166675	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166701	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166734	1,574.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166750	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166751	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166754	1,771.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166770	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166776	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166783	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166814	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166858	768.00	Revenue	1008202	Agape Homecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166871	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166895	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166960	3,921.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166961	2,683.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167001	1,363.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167108	1,478.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167109	1,478.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167110	1,632.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167111	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167130	1,008.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167161	1,843.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167293	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167315	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167316	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167364	2,386.29	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167394	1,512.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167395	1,512.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167491	-592.46	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167493	713.14	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167511	576.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167530	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167531	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167534	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167554	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167623	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167764	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167792	-768.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167793	-768.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167796	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167868	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167869	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167992	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167993	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168016	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168055	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168082	2,160.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168084	1,265.55	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168135	1,363.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168156	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168229	2,073.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168230	2,073.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168261	782.04	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167902	672.00	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168270	1,188.85	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164474	15,840.00	Revenue	1008206	William Blake House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164204	1,792.40	Revenue	1008208	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163856	1,792.40	Revenue	1008210	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165731	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166198	1,017.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166254	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166360	1,267.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166361	1,267.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166596	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166624	613.03	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166637	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166685	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166686	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166739	1,080.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166862	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166930	633.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166934	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166998	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167106	825.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167133	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167134	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167149	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167159	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167170	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167278	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167279	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167380	806.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167472	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167522	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167590	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167732	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167798	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167799	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167880	1,094.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167951	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167984	2,400.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167985	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168047	1,382.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168049	2,688.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168166	940.80	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	04/06/2020	11168202	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168223	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168224	844.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165765	1,460.76	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165910	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165924	-921.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166061	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166153	2,304.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166163	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166164	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166173	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166223	926.52	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166327	671.04	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166328	894.72	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166543	1,478.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166544	1,478.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166667	1,152.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166697	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166766	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166863	883.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167116	1,689.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167117	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167143	-1,420.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167180	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167213	1,228.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167260	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167342	1,881.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167343	1,881.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167507	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167508	1,113.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167571	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167616	-559.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167661	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167662	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167670	-630.96	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167852	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167858	3,748.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167859	580.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167901	1,305.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168015	-2,101.96	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168050	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168051	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168067	1,363.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168069	-943.81	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168092	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168093	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168145	820.16	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168206	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168236	1,747.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11154590	-1,513.57	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11154787	-1,493.38	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11155666	-1,746.43	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11155963	3,260.00	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165357	3,260.00	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167911	2,304.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163910	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164160	3,560.28	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165413	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	04/06/2020	11166158	883.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166194	652.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166356	1,958.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166456	1,389.85	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166784	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166792	1,344.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166944	665.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167105	1,209.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167175	1,497.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167297	1,297.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167576	1,348.27	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167577	1,348.27	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167697	521.36	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167747	1,344.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167835	969.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167870	1,297.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167877	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167921	1,543.92	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168020	2,595.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164334	1,163.12	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166906	9,326.48	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167574	7,154.56	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168174	8,048.88	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168192	6,643.52	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168213	7,582.56	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163548	1,714.32	Revenue	1008232	Montgomery House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163549	784.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163602	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163607	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163608	1,465.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163612	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163613	-1,182.86	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163670	3,755.57	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163683	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163684	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163851	-1,314.29	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163887	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163888	1,077.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163890	2,365.71	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163926	2,404.12	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163927	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164028	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164029	1,009.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164126	5,782.86	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164163	3,120.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164181	-1,577.14	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164193	1,971.43	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164213	4,994.28	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164319	3,909.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164330	-1,628.14	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164418	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164419	1,246.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164498	2,498.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164545	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164546	784.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164675	-603.05	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164796	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164797	1,860.24	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164808	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164809	1,102.44	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164810	-857.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164842	-619.03	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164843	-637.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164844	1,702.72	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164845	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164959	3,429.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165025	-1,469.42	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165026	-796.53	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165053	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165054	920.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165056	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165057	1,009.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165075	4,468.57	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165096	4,532.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165164	788.58	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165181	1,783.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165182	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165183	3,798.20	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165259	1,834.92	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165260	1,062.04	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165282	-2,073.09	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165338	1,953.60	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165339	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165345	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165346	1,826.44	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165408	3,680.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165459	1,925.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165460	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165499	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165500	1,117.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165721	2,419.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166258	806.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166400	748.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166574	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166645	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166672	-907.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166673	-907.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166690	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166775	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166819	518.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166851	-643.08	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166978	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167084	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167107	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167152	2,016.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167215	883.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167333	729.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167368	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167373	768.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167653	1,478.40	Revenue	1008234	Quality Community Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167654	1,478.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167861	2,419.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167864	1,123.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167878	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167879	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167897	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167898	748.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167938	1,915.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167952	1,017.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168003	748.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168150	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168184	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168234	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168290	-3,429.36	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165722	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165737	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166192	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166412	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166423	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166618	-2,150.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166644	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166729	803.04	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166755	-652.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166761	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166799	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166952	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167169	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167239	803.04	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167240	3,044.86	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167241	3,044.86	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167254	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167255	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167351	1,472.24	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167352	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167438	1,228.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167439	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167546	3,494.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167596	1,414.88	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167730	1,281.04	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167882	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167953	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167963	936.88	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167976	1,338.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168108	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168131	2,409.12	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168070	1,344.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163629	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166318	1,988.80	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166363	780.62	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166421	632.80	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166516	883.96	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166708	668.96	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166974	922.88	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167088	1,136.99	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167430	723.20	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167549	1,030.56	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167847	558.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167900	731.86	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167933	577.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167948	812.94	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168088	1,012.48	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168101	1,370.04	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168177	927.36	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168178	993.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168246	647.87	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163845	2,200.00	Revenue	1008253	Barchester Healthcare Newton House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165190	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	04/06/2020	11163614	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	04/06/2020	11166048	549.00	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166049	912.00	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166172	814.88	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166394	1,928.16	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166446	635.66	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166452	7,448.00	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166453	5,320.00	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166889	3,114.72	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167004	646.25	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163975	8,987.14	Revenue	1008259	Mapleleaf Lodge
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163923	1,792.40	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163948	2,049.76	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166528	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167086	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167706	1,881.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168078	921.60	Revenue	1008265	Gemini Care Ellesmere 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	04/06/2020	11168227	1,075.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168231	2,419.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163855	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166255	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166304	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166326	1,536.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166357	-3,497.14	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166358	-3,497.14	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166442	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166443	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166658	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166659	1,555.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166688	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166732	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166794	902.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167214	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167284	-7,632.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167285	-7,632.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167329	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167424	1,113.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167524	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167672	1,689.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167687	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167690	2,822.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167709	2,246.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167710	2,246.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167741	1,920.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167742	2,688.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167767	12,902.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167813	1,939.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167814	1,478.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168011	1,075.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168115	1,075.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165743	1,017.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165824	749.28	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165998	1,123.92	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166100	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166418	1,748.32	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166419	1,248.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167061	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167207	1,344.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167208	1,344.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167251	962.24	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167428	1,462.88	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167429	1,427.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167642	806.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167647	1,305.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168209	1,123.92	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166352	1,018.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166381	1,388.00	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167663	494.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163871	1,541.64	Revenue	1008278	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166038	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	04/06/2020	11166039	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	04/06/2020	11164392	5,776.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163797	4,402.86	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163798	-1,155.50	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163827	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163828	1,602.60	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164083	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164090	1,893.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165290	2,002.60	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165291	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165418	1,406.04	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165419	1,893.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165475	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165476	1,052.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165546	4,402.86	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165547	-1,065.65	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164459	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	04/06/2020	11165490	6,536.00	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165858	5,774.28	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166461	2,503.56	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166933	4,813.64	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130169	821.79	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130397	2,242.50	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130165	1,548.30	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130245	1,210.95	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2020	3130480	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130170	1,548.30	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130772	1,548.30	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130767	525.00	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130168	2,098.30	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130773	975.00	Revenue	1008520	Ludlow Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2020	3130153	503.15	Revenue	1008636	Valtech Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/06/2020	3130749	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	04/06/2020	3130084	487.00	Revenue	1009361	The Derek Evans Partnership
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	11168295	789.33	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163715	7,434.52	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166193	12,247.60	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165701	782.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165965	1,080.72	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166253	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166364	1,061.76	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166571	1,858.08	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166572	-3,943.68	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166599	1,123.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166622	1,141.70	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166780	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166821	672.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166969	1,194.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166972	1,174.32	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166973	652.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167299	530.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167346	2,348.64	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167404	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167440	1,339.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167454	577.33	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167474	838.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167543	1,043.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167639	727.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167643	1,036.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167702	1,043.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167784	1,204.56	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167788	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167802	1,194.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168007	705.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168085	521.92	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168094	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166154	1,382.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166155	1,382.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166209	38.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166209	921.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166241	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166384	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166430	1,612.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166438	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166439	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166541	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166592	576.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166633	1,036.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166646	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166711	2,208.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166715	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166716	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166717	1,036.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166719	518.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166724	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166765	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166769	1,440.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166878	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166981	1,344.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167002	710.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167041	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167042	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167112	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167120	1,344.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167167	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167270	1,478.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167271	1,478.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11167347	2,188.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167347	54.85	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167405	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167433	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167442	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167539	1,939.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167602	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167604	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167891	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167892	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167934	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167999	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168034	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168035	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168107	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168109	768.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168225	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163787	8,092.00	Revenue	1009837	The Old Posting Office (Haughton) 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	04/06/2020	11163788	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164176	1,040.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164177	2,154.29	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164313	1,857.15	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164352	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164549	2,322.64	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164823	2,533.80	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165335	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	04/06/2020	11165371	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	04/06/2020	11165372	685.68	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165424	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	04/06/2020	11165689	588.88	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165891	8,590.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166034	662.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166035	1,094.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166098	1,881.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166099	1,881.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166464	1,998.08	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166539	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166550	2,140.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166551	4,377.50	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166569	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166570	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166648	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166733	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166823	1,497.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166864	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166865	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166885	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166915	2,747.36	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166984	1,091.16	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167069	1,091.16	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167173	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167174	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167182	1,612.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167183	1,612.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167262	537.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167318	2,289.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167339	-3,811.95	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167407	2,419.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167426	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167427	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167684	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167685	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167743	1,296.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167744	1,296.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167746	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167884	672.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167906	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167907	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167939	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167940	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167996	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165248	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	04/06/2020	3130389	750.00	Revenue	1009907	Inese Fletcher
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166395	2,035.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166396	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167823	3,187.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168187	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168188	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168265	1,363.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168267	1,209.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164639	2,350.00	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164883	2,598.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164992	513.88	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164993	1,834.92	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166718	2,764.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166788	5,400.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167445	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	04/06/2020	11167809	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	04/06/2020	11168028	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	04/06/2020	11168029	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	04/06/2020	11165909	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165991	1,747.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165992	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	04/06/2020	11166664	672.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166665	1,252.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166666	556.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166702	672.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166882	1,996.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167113	604.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167463	2,304.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167464	-2,292.71	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167520	1,228.80	Revenue	1010010	Hands On Care Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167895	1,075.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Services	04/06/2020	3129808	2,200.00	Revenue	1010020	Manchester University Nhs Ft
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130770	695.01	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165658	1,344.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165659	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165663	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165670	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165671	685.71	Revenue	1010097	Quil Care Group
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130468	945.60	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130474	580.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130478	792.00	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130482	894.00	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130483	613.80	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130487	733.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130488	821.10	Revenue	1010132	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165957	7,626.17	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166212	614.40	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167242	921.60	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167718	4,400.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168060	989.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168083	1,382.40	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168268	864.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164182	10,571.76	Revenue	1010252	Elysium Healthcare Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164829	1,808.04	Revenue	1010338	Ashbourne Care Home (A)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164956	4,732.00	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130824	720.00	Revenue	1010351	S & M Cars Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130918	1,260.00	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165199	1,904.16	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165753	4,789.76	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164940	2,174.20	Revenue	1010853	E C Investments Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164981	2,100.00	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166199	940.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166634	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166714	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166790	1,372.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166813	940.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167100	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167912	1,075.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168058	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168122	1,684.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11168226	576.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164478	861.43	Revenue	1011085	Bethshan Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165664	609.60	Revenue	1011147	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165665	1,027.20	Revenue	1011147	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166325	540.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164329	2,194.20	Revenue	1011308	The Willows (Codsall) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165773	2,688.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165932	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166335	676.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166355	1,824.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166435	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166436	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166437	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166449	748.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166613	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166632	1,228.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166642	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166643	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166691	921.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166706	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166712	518.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166748	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166786	2,016.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166787	2,016.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166803	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166811	1,728.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166816	652.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166817	652.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166822	1,176.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166824	2,073.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166825	940.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166830	641.83	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166922	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166937	1,176.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167031	523.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167040	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167127	720.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167185	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167186	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167234	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167235	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167308	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167492	1,031.31	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167615	2,172.34	Revenue	1011333	Willow Care North Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167696	864.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167803	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167820	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167969	-1,944.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167970	-1,944.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167982	1,248.88	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167983	1,174.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168080	-545.83	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168132	1,382.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168139	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168254	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166522	16,706.60	Revenue	1011384	Care In Mind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165184	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166252	1,303.50	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166594	2,035.20	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166595	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	04/06/2020	11167232	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	04/06/2020	11167233	1,344.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167505	1,401.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167965	1,448.25	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167966	642.25	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168143	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	04/06/2020	3130034	7,000.00	Revenue	1011450	AB INTRA PARTNERSHIP
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165465	2,108.28	Revenue	1011453	Aspenglade Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166030	1,149.48	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166132	815.76	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166181	2,261.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166281	816.64	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11166585	519.68	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166605	648.90	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166692	950.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166728	1,206.50	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166948	222.48	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166948	389.34	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167047	798.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167355	1,026.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167671	1,344.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167756	1,064.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167851	1,019.70	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168147	722.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165097	2,072.40	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164680	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	04/06/2020	3130552	840.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166037	806.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167620	1,478.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167621	1,478.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168291	-1,985.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164733	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164538	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165146	2,961.16	Revenue	1012182	Queens Court Care Home (Barchester Healthcare)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164468	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165368	9,678.68	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	04/06/2020	3130473	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165407	4,000.00	Revenue	1012405	Sutton Grange Care Home
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/06/2020	3130079	750.00	Revenue	1012444	Michael Rudd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166796	744.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167051	940.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167217	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167218	940.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167695	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167935	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164056	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164073	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164178	1,634.28	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164179	1,114.28	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164589	1,114.29	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164813	1,561.80	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164814	1,038.20	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165043	1,140.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164003	4,700.00	Revenue	1012647	HC One Oval Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130231	2,677.50	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130383	1,920.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166314	614.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166340	940.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166515	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166827	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166828	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166893	637.71	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167065	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167222	1,132.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167646	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167704	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167838	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167839	1,209.60	Revenue	1012802	Sapphire Community Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167957	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167958	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167997	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167998	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168040	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168041	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/06/2020	3130045	1,539.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/06/2020	3129648	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	04/06/2020	3130651	16,800.00	Revenue	1013067	Steve Corton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166349	1,575.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166350	3,150.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166876	1,575.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166877	3,150.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166459	6,465.93	Revenue	1013221	Kisimul Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164139	5,663.10	Revenue	1013241	MJS Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164311	2,080.00	Revenue	1013250	Anchor Hanover
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168278	4,586.40	Revenue	1013263	Holistic Care Service Nationwide Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168279	2,702.00	Revenue	1013263	Holistic Care Service Nationwide Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	04/06/2020	3130161	2,259.20	Revenue	1013918	Eck Social Care Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3131040	1,190.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2020	3130848	1,080.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165202	1,291.60	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165203	2,255.08	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164488	13,687.72	Revenue	1014410	Beechwood College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165936	12,873.64	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164051	3,590.20	Revenue	1014571	Methodist Homes (Mha)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11164052	1,310.20	Revenue	1014571	Methodist Homes (Mha)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163916	16,004.00	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165226	6,337.64	Revenue	1014643	Voyageltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11163438	1,710.24	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11165977	1,909.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166108	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166109	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166157	865.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166213	4,406.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166273	1,302.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166429	729.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166631	611.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166693	768.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11166809	672.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167083	1,145.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167145	1,169.28	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167147	1,169.28	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167148	1,410.56	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167176	1,252.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167292	556.48	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167325	2,201.22	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11167485	-558.74	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167540	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167541	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167640	1,108.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11167910	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168036	4,040.96	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168125	1,218.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168208	614.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2020	11168228	3,179.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2020	11165324	2,528.40	Revenue	1014651	Hc-One Ltd Re Capwell Grange
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	3130501	709.14	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	3130521	743.36	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	3130523	500.55	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	3130530	1,288.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	3130543	1,000.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2020	3129597	437.00	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	04/06/2020	3130479	440.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2020	3130765	975.00	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	05/06/2020	3130556	902.00	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130910	423.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130910	423.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130921	2,700.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130949	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	05/06/2020	3130970	611.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131012	1,050.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131022	1,200.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131030	1,615.50	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131033	450.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131036	1,650.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131023	1,560.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2020	3131231	750.00	Revenue	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2020	3130815	5,615.36	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2020	3131031	1,029.90	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2020	3131037	12,911.52	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130882	1,020.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	05/06/2020	11168352	2,517.66	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130632	107.97	Revenue	1000405	Yarranton Bros Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2020	3130632	2,591.28	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	05/06/2020	3131431	2,288.60	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130955	2,212.50	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130977	2,520.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130981	2,520.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131000	2,145.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131007	1,185.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/06/2020	11168336	2,804.36	Revenue	1000937	Taking Part
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130995	900.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130999	600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131004	1,950.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130919	630.00	Revenue	1001125	Ace Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130866	2,092.50	Revenue	1001380	P E Davies
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	05/06/2020	3131401	293,361.50	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131020	1,650.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131041	1,035.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	05/06/2020	3125692	1,245.00	Revenue	1001861	Kays Medical Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/06/2020	11168401	20,450.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	05/06/2020	3130021	2,042.20	Revenue	1002974	G B Sport & Leisure
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130702	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130716	838.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130720	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130726	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130732	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130733	532.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130744	476.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130752	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130756	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130757	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130759	476.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/06/2020	11168334	1,094.12	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130869	1,655.00	Revenue	1003247	Wayne Hallas
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/06/2020	3130682	4,500.00	Revenue	1003285	Q A Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/06/2020	11168337	3,117.60	Revenue	1003353	Tickwood Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130876	1,791.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130879	1,638.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130880	1,788.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130884	1,827.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	05/06/2020	3131130	324,014.17	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	05/06/2020	11162326	5.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	05/06/2020	11162326	104.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	05/06/2020	11162326	1,973.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	05/06/2020	11162326	480.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	05/06/2020	11162326	3,141.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	05/06/2020	11162326	3,490.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	05/06/2020	11162326	6,869.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	05/06/2020	11162326	638.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	05/06/2020	11162326	431.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	05/06/2020	11162326	17,987.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	05/06/2020	11162326	18.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	05/06/2020	11162326	709.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	05/06/2020	11162326	1,103.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	05/06/2020	11162326	159.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	05/06/2020	11162326	2,275.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	05/06/2020	11162326	3,698.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	05/06/2020	11162326	94.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	05/06/2020	11162326	22,809.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	05/06/2020	11162326	74.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	05/06/2020	11162326	13,000.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	05/06/2020	11162326	4.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	05/06/2020	11162326	2,841.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Water Services	05/06/2020	11162326	664.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Water Services	05/06/2020	11162326	70.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	05/06/2020	11162326	159.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	05/06/2020	3129995	57,416.54	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	05/06/2020	3129997	57,416.54	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	05/06/2020	3130699	13,200.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/06/2020	11168358	13,410.60	Revenue	1004156	Leeds City Council
Shropshire	00GG	Capital - HRA Dwellings	Non Revenue - Non Revenue	05/06/2020	3129404	61,589.40	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3130952	1,500.00	Revenue	1004269	Teakys Taxis
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/06/2020	11168356	1,000.00	Revenue	1004380	Hannah Bridge
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Communications and Computing	05/06/2020	3130395	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	05/06/2020	3130872	750.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/06/2020	11168309	993.60	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	05/06/2020	3130386	15,750.00	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/06/2020	11168362	467.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	05/06/2020	3130709	1,638.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/06/2020	3131181	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	05/06/2020	3130469	3,720.00	Revenue	1006606	Gkochane Consulting Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2020	3131317	607.41	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2020	3131084	1,965.15	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2020	3131129	1,273.70	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2020	3131315	833.70	Revenue	1008483	Connie-Louise Peate
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2020	3131237	833.70	Revenue	1008493	Bev Allman

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2020	3130653	1,495.00	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2020	3130660	1,474.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131044	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131046	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131049	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131050	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131051	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131055	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131058	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131064	1,100.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131068	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131070	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131072	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131073	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2020	3131077	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/06/2020	3130659	3,990.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	05/06/2020	3130683	4,025.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	05/06/2020	3130739	3,885.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/06/2020	11168338	34,986.30	Revenue	1010988	Steps 4 Life Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	05/06/2020	3130861	10,325.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	05/06/2020	3130878	8,675.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	05/06/2020	3130379	3,200.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	05/06/2020	3131069	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	05/06/2020	3131127	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Corporate Budgets - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	05/06/2020	3130827	6,528.00	Revenue	1012473	West Devon Borough Council
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/06/2020	3131236	1,349.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2020	3131323	1,667.40	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/06/2020	11168360	54,968.73	Revenue	1013603	Seashell Trust
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/06/2020	3131239	2,379.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	05/06/2020	3131239	3,006.09	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/06/2020	3131336	3,995.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131516	552.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131523	813.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131527	900.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131528	660.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131536	854.09	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131541	450.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131493	2,250.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131514	3,150.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131529	2,850.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131531	2,625.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131532	3,043.05	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Adult Services - Professional Development Unit	Third Party Payments - Other Establishments	08/06/2020	3131543	840.00	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	08/06/2020	3131625	652.47	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131413	2,745.50	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169040	1,358.40	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131439	915.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131443	1,545.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131451	582.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131453	1,635.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131530	1,215.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	08/06/2020	3129624	58,395.45	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169045	604.80	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169046	604.80	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169047	604.80	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169048	739.20	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169049	739.20	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169051	1,485.68	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131179	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131193	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131442	492.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131489	444.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131492	1,287.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131496	499.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131498	975.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131503	702.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131504	747.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168842	3,857.88	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169018	2,922.45	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	3131603	1,300.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168813	5,383.03	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168945	2,516.09	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2020	3131400	1,916.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169037	576.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	08/06/2020	3131359	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	08/06/2020	3131602	223,425.03	Revenue	1008127	Age Uk
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168834	698.72	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168848	1,779.54	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168744	1,122.53	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169015	1,277.39	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	3131525	6,621.86	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168786	2,438.57	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168850	2,709.55	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168580	731.25	Revenue	1008310	Pant Pandas Childcare 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	08/06/2020	11168777	5,612.66	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168922	1,161.24	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168614	2,242.50	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168709	6,295.80	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168971	3,716.05	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168628	1,023.75	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168835	4,199.85	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168997	2,438.68	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168605	1,462.50	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168692	22,482.90	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168960	8,838.38	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168734	10,502.89	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168859	8,386.66	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168808	799.97	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169007	4,315.93	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168602	1,950.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168774	2,541.85	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168955	1,212.90	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168646	2,683.75	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168846	1,548.31	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168651	6,864.21	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168899	3,566.28	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168769	2,141.84	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168858	3,335.32	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168791	4,141.74	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168878	2,051.52	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168659	1,909.64	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168889	1,199.95	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168621	942.50	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168737	8,051.24	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168991	3,612.75	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168676	625.80	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168943	774.16	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168533	633.75	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168773	2,412.80	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168849	2,748.25	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168806	2,851.49	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168851	1,767.67	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169016	1,354.78	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168564	1,413.75	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168752	9,470.37	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168897	4,567.57	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168841	3,561.21	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168873	1,999.93	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168550	1,803.75	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168747	3,999.79	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168876	3,615.77	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168637	731.25	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168678	2,215.39	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169020	890.28	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168530	1,462.50	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168726	1,619.31	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168845	2,799.95	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168537	1,462.50	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168748	12,928.38	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168857	2,257.95	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168532	1,950.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168765	11,483.38	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168847	4,593.37	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168660	4,451.39	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168969	1,548.32	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168599	828.75	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168683	4,541.75	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168951	3,101.09	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168679	7,238.46	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168966	3,819.18	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168534	731.25	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168689	1,625.81	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168852	1,574.15	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168600	1,462.50	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168669	6,025.54	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168952	1,741.86	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169014	1,741.88	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168761	2,535.43	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168967	2,340.59	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168593	796.25	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168673	2,934.11	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168944	3,217.90	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168556	2,429.37	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168705	7,677.08	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168883	5,219.12	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168579	1,316.24	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168654	4,670.80	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168921	4,644.96	Revenue	1008356	Bicton Heath Pre-School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168723	2,754.72	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168900	2,416.11	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168738	3,290.19	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168970	1,870.88	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168763	1,509.61	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168872	3,219.28	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168598	3,412.50	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168828	15,418.77	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168950	6,322.33	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168563	1,462.50	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168800	9,367.31	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168893	4,451.41	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168626	731.25	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168681	3,070.81	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168995	877.40	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168770	1,716.03	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168968	580.62	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168544	1,462.50	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168719	3,567.56	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168870	1,535.42	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168662	1,187.08	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168601	975.00	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168817	1,741.86	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168954	1,096.73	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168616	731.25	Revenue	1008369	Priory Lodge Daycare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168788	2,206.35	Revenue	1008369	Priory Lodge Daycare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168973	2,890.24	Revenue	1008369	Priory Lodge Daycare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168645	3,219.20	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168718	8,157.08	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168898	2,645.04	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168568	4,631.25	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168830	6,735.19	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168902	3,767.57	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168551	1,218.75	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168667	5,174.04	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168877	3,012.80	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168617	2,193.75	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168736	10,786.71	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168974	6,051.39	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168559	3,721.25	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168745	2,509.62	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168887	1,432.09	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168634	2,437.50	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168750	1,819.27	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169017	1,470.90	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168623	568.75	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168695	5,348.16	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168555	5,362.50	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168831	10,322.20	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168881	3,483.69	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168596	731.25	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168721	17,599.24	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168948	6,421.66	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168844	4,554.61	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168879	2,283.78	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168554	1,218.75	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168810	5,567.54	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168880	941.91	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168529	2,535.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168833	4,741.77	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168853	1,935.41	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168675	5,225.55	Revenue	1008383	Club 0-14
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168972	1,935.40	Revenue	1008383	Club 0-14
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168625	731.25	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168743	4,038.52	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168994	2,283.78	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168624	1,218.75	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168820	9,186.79	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168993	2,180.60	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168535	1,218.75	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168703	5,186.86	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168854	4,128.85	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168638	3,510.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168720	8,154.51	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169021	5,780.39	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168764	3,275.13	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168924	1,488.66	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168536	1,706.25	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168701	10,519.95	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168855	1,767.66	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168655	6,186.86	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168925	2,470.88	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168603	1,218.75	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168816	9,251.22	Revenue	1008394	The Ark

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168957	4,703.06	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168627	1,218.75	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168746	4,412.70	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168996	2,648.25	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168686	12,018.86	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168923	5,573.93	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168809	5,483.62	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169001	1,083.84	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168717	2,825.66	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168979	903.18	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168658	2,516.02	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168885	516.11	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168688	1,032.21	Revenue	1008403	Emily Dexter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168758	1,012.85	Revenue	1008404	Jane Maddox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168757	1,935.40	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168908	1,716.05	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168862	774.16	Revenue	1008406	Fiona Egerton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168682	825.82	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169024	606.45	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168771	1,006.40	Revenue	1008408	Julie Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168631	1,730.61	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168775	7,222.24	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169003	5,539.05	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168782	1,651.56	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168642	780.00	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168728	7,812.59	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169026	5,032.11	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168716	1,049.43	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168582	4,452.50	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168760	2,438.59	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168649	1,728.93	Revenue	1008419	Janet Austin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168693	1,506.41	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168929	890.29	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168826	2,103.12	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169002	1,290.25	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168589	2,193.75	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168670	5,541.70	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168938	4,580.44	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168837	2,128.92	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168797	1,096.73	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168860	1,961.23	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168794	1,451.57	Revenue	1008436	Katherine Satoor
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168732	529.01	Revenue	1008437	Ceris Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168606	975.00	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168796	2,451.49	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168963	3,315.97	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168827	503.20	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168652	890.28	Revenue	1008442	Jacqueline Bateman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168753	3,857.91	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168940	3,161.14	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168739	2,516.00	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168912	993.53	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168664	2,916.04	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168875	1,980.56	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168697	5,844.91	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169006	3,283.76	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168572	3,168.75	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168767	9,006.08	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168913	5,509.45	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168588	3,412.50	Revenue	1008449	Poppies Childcare Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168574	4,143.75	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168699	11,206.75	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168914	2,516.01	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168754	4,128.85	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168888	1,522.51	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168790	619.33	Revenue	1008458	Rachel Pyner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168575	731.25	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168798	5,614.66	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168915	3,290.18	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168573	975.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168735	11,612.38	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168917	4,735.28	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	3131548	580.62	Revenue	1008465	Deborah Hanmer
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168585	731.25	Revenue	1008472	Miss K Y Price
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168787	774.15	Revenue	1008472	Miss K Y Price
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168541	1,462.50	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168671	3,763.33	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168864	4,361.20	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168812	928.98	Revenue	1008481	Julie Stinton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168666	8,339.66	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168904	10,702.12	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168910	503.20	Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168647	774.16	Revenue	1008493	Bev Allman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168865	580.62	Revenue	1008494	Cheryl Potter

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	08/06/2020	11168674	7,409.18	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168874	7,211.88	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168700	3,845.00	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169029	2,806.31	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168656	2,270.87	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168920	735.44	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168663	1,548.32	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168712	1,741.86	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168937	3,599.91	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168843	7,780.40	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168988	10,410.00	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168793	812.86	Revenue	1008507	Nina Roberts
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168650	2,709.56	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168866	2,735.39	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168696	9,277.10	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168894	11,419.12	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168804	2,219.32	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168990	3,264.49	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168801	7,741.60	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168901	3,225.66	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168608	975.00	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168685	6,593.27	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168965	2,825.68	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168740	1,038.67	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169009	1,064.45	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168785	6,412.65	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168958	3,290.18	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168648	1,470.93	Revenue	1008516	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168953	1,329.00	Revenue	1008516	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168622	2,681.25	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168783	4,303.14	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168992	4,251.42	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168545	2,851.87	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168756	4,993.32	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168871	2,270.03	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168733	1,161.24	Revenue	1008522	Sarah Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168661	619.33	Revenue	1008523	Angela Bramall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168725	5,057.94	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168936	4,770.69	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168714	4,822.37	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168882	3,757.91	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168766	5,299.62	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169004	5,834.14	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168653	619.33	Revenue	1008537	Gemma Beattie
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168814	4,251.43	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168989	1,877.36	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168803	5,777.24	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168896	5,125.61	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168668	2,167.60	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169012	2,683.77	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168755	3,219.23	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168895	964.47	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168821	890.28	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168941	1,161.24	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168620	780.00	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168836	6,038.50	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168983	4,283.76	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168802	1,548.32	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168956	3,451.46	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168807	6,115.91	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168869	4,554.75	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168595	975.00	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168713	13,263.90	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168947	9,806.55	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168594	633.75	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168759	16,015.07	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168946	12,859.13	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168818	3,125.81	Revenue	1010718	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168856	4,941.83	Revenue	1010718	Empower Trust
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169066	1,036.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169067	1,036.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169068	561.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2020	11169069	604.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168711	716.10	Revenue	1011662	Rose Gough
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168698	8,935.04	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168868	2,864.37	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168561	1,950.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168684	5,715.98	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168891	5,709.60	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168749	3,006.32	Revenue	1012420	Jennifer Lace Childcare (Shropshire) Ltd - Claverley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168980	1,987.06	Revenue	1012420	Jennifer Lace Childcare (Shropshire) Ltd - Claverley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168562	780.00	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168751	967.70	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168892	580.61	Revenue	1012469	Little Grubs Kindergarten

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	08/06/2020	11168632	975.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168722	16,721.84	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169008	6,606.20	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168805	4,202.03	Revenue	1013052	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169013	4,096.62	Revenue	1013052	Empower Trust
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	08/06/2020	3131614	9,000.00	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	08/06/2020	3131542	2,380.00	Revenue	1013182	PHOENIX LEARNING LTD
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	08/06/2020	3131550	1,870.00	Revenue	1013182	PHOENIX LEARNING LTD
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168778	3,483.79	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11169011	4,773.92	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168795	1,199.95	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168987	967.69	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168867	690.29	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168591	975.00	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168829	5,380.40	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168942	774.16	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168832	13,251.31	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/06/2020	11168959	10,438.45	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131554	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	09/06/2020	3131565	540.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131571	540.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131574	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	09/06/2020	3131580	2,580.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131582	945.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131588	2,985.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131589	2,130.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131594	2,940.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131596	2,685.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131599	982.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131852	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132061	2,475.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132072	2,550.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132079	2,621.85	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132085	2,925.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132087	2,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132089	2,670.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169141	2,628.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169142	1,654.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169143	3,535.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169144	6,835.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169147	1,036.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	09/06/2020	3130020	15,470.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	09/06/2020	3130023	10,220.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169116	648.00	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131665	3,712.05	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131673	2,352.00	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131675	2,559.00	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169128	553.04	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	09/06/2020	3131931	197.35	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	09/06/2020	3131931	3.80	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	09/06/2020	3131931	4.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	09/06/2020	3131931	67.83	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	09/06/2020	3131931	294.23	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	09/06/2020	3131931	12.90	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	09/06/2020	3131931	262.34	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169117	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169118	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169119	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169120	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169121	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132086	2,175.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132101	975.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131671	1,050.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131680	560.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131889	1,875.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	09/06/2020	3125702	3,952.78	Revenue	1001861	Kays Medical Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Energy Costs	09/06/2020	3130763	1,079.49	Revenue	1001879	N Power (Worcester)
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	09/06/2020	3132027	500.00	Revenue	1001886	Victoria Clifford
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/06/2020	3131643	1,605.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	09/06/2020	3131864	2,273.62	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	09/06/2020	3131882	850.75	Revenue	1002335	Allpay Limited
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	09/06/2020	3132094	1,695.37	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131870	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131661	3,030.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131663	705.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131676	1,005.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131677	598.50	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131711	612.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131723	490.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131781	597.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131808	423.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131810	1,132.50	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131811	474.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131868	1,230.00	Revenue	1003301	Bishops Castle Taxi

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 - Pension Administration Services	Supplies & Services - Printing Stationery and General Office Expenses	09/06/2020	3131825	800.00	Revenue	1003495	Adare Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	09/06/2020	3131748	2,888.83	Revenue	1003574	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/06/2020	3131941	9,920.00	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	09/06/2020	3131837	5,940.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131855	1,248.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131880	3,116.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131896	2,490.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131913	1,728.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131919	2,160.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131921	3,198.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131922	1,095.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131928	900.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132049	2,757.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132050	1,074.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132052	1,260.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132053	1,344.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132118	2,730.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132132	912.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131891	1,650.00	Revenue	1004315	A Rashid
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132060	3,344.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132069	1,500.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132084	4,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132090	4,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132093	1,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132098	3,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3132100	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131908	1,680.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131576	1,155.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131587	1,545.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131590	750.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131593	1,222.50	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131595	1,350.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131982	1,350.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131987	1,350.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131994	1,650.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131549	2,325.00	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	09/06/2020	3131672	1,470.00	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	09/06/2020	3132130	1,005.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	09/06/2020	3131330	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Adult Services Business Support	Supplies & Services - Communications and Computing	09/06/2020	3131895	9,751.99	Revenue	1005706	Has Technology Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	09/06/2020	3131753	1,870.44	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2020	3132067	6,379.32	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2020	3132073	794.37	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2020	3132078	1,571.36	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169133	628.57	Revenue	1007925	Bower Grange
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/06/2020	3132081	3,600.00	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2020	3121039	2,596.80	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	09/06/2020	3131738	1,334.36	Revenue	1008717	Severnside Housing Rents 000107027
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131519	3,115.86	Revenue	1009516	Stockport Mbc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131842	900.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131851	660.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131853	1,200.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131879	750.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/06/2020	3131692	1,158.35	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2020	3131826	1,250.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131668	3,060.00	Revenue	1010772	Coniston Coaches
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169122	864.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169123	672.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169124	672.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169125	537.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169126	907.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2020	11169129	1,128.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	09/06/2020	3131935	5,150.00	Revenue	1011788	Aidan Mcgivern
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	09/06/2020	3132143	600.00	Revenue	1012057	Kristina Brown
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	09/06/2020	3131547	3,000.00	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Employees - Indirect Employee Expenses	09/06/2020	3132040	1,510.00	Revenue	1012565	PDP Companies Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131674	301.88	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131674	905.62	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2020	3131925	40,646.46	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/06/2020	3131961	2,760.00	Revenue	1012681	Affcot Lodge
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/06/2020	3131966	3,720.00	Revenue	1012681	Affcot Lodge
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/06/2020	3131988	3,780.00	Revenue	1012681	Affcot Lodge
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	09/06/2020	3131558	329.95	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/06/2020	3131558	805.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/06/2020	3131973	1,624.00	Revenue	1012868	Personal redaction
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	09/06/2020	3131755	1,691.74	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	09/06/2020	3131758	1,576.44	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	09/06/2020	3132058	426.37	Revenue	1013112	Talend Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	09/06/2020	3132001	1,000.00	Revenue	1013327	Tarnside Consulting Limited
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	09/06/2020	3132014	1,000.00	Revenue	1013327	Tarnside Consulting Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131687	1,056.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131708	570.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131728	528.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131736	1,200.00	Revenue	1014103	Bruces Executive Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131757	1,440.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131767	1,320.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131789	1,320.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131807	524.40	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131814	1,200.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2020	3131918	1,350.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2020	3129651	915.00	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2020	3129675	1,401.20	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131730	4,166.67	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	10/06/2020	3126292	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	10/06/2020	3126324	443.52	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	10/06/2020	3127986	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	10/06/2020	3130391	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	10/06/2020	3130407	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131804	9,749.98	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169154	2,770.36	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169155	1,607.04	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169156	3,535.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169157	6,894.26	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169160	8,153.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169161	1,874.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169162	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169164	1,036.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169165	2,764.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169166	1,605.36	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169167	3,535.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169168	6,828.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169171	8,064.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169172	1,874.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169173	2,444.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169175	1,036.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	10/06/2020	3130751	28,904.18	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	10/06/2020	3130754	5,604.32	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131854	18,999.93	Revenue	1000655	The Lakelands School
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/06/2020	3130099	11,730.34	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/06/2020	3131653	1,976.60	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	10/06/2020	3131833	10,369.18	Revenue	1001797	Flowbird
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132227	600.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132234	2,100.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	10/06/2020	3132235	103.42	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	10/06/2020	3132235	1,168.92	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	10/06/2020	3132235	93.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	10/06/2020	3131832	421.34	Revenue	1002335	Allpay Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	10/06/2020	3131844	1,021.93	Revenue	1002335	Allpay Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132112	592.90	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132165	1,170.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131377	500.01	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131859	5,749.99	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131873	916.67	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	10/06/2020	3132006	1,458.03	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	10/06/2020	3132252	3,596.65	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132117	2,640.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132119	2,100.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132120	1,170.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132127	2,880.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132153	3,270.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132160	4,950.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132166	754.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132166	3,685.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132167	2,070.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132198	1,080.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132202	2,160.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132205	2,660.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132206	5,640.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132207	3,540.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132208	2,280.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131688	2,916.67	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	10/06/2020	3131605	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131348	2,366.67	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131800	4,916.66	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131768	9,916.66	Revenue	1004277	The Priory School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131860	5,933.42	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131691	14,416.64	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3124358	-7,000.02	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131867	12,999.98	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131693	2,333.32	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132108	1,716.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132123	1,980.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132136	777.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131382	750.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131865	3,016.67	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132145	1,080.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131726	5,258.49	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131813	5,333.33	Revenue	1004946	Oldbury Wells 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	10/06/2020	3131363	958.33	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131697	833.33	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131716	1,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131349	583.33	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131792	4,499.99	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169177	1,267.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169178	1,267.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169180	2,304.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2020	11169181	4,608.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131696	4,825.09	Revenue	1005461	St Martins School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131734	4,416.65	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131729	750.00	Revenue	1005610	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131384	1,333.33	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131839	666.67	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131386	2,750.02	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131899	4,333.34	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131719	1,758.58	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131824	2,000.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	10/06/2020	3131770	2,184.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131877	750.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	10/06/2020	3131749	904.75	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/06/2020	3132255	6,000.00	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/06/2020	3132218	1,300.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131402	4,000.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131766	4,833.34	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131885	583.33	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131752	916.67	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131392	1,374.99	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131869	1,916.67	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131422	1,374.99	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131764	750.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131715	1,450.25	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	10/06/2020	3132177	1,000.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131689	1,750.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131805	833.34	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131404	716.67	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131793	4,499.99	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131418	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131750	1,749.99	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131823	1,166.66	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	10/06/2020	3131575	2,750.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	10/06/2020	3131592	6,190.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	10/06/2020	3131598	2,350.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	10/06/2020	3131613	843,237.39	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131353	750.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131886	1,000.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131838	1,125.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131358	3,599.99	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131777	1,900.17	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131350	2,249.99	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131744	3,491.40	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131399	1,483.34	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131900	833.34	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131354	583.33	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131740	2,649.99	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131379	1,125.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	10/06/2020	3132139	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131858	5,350.07	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131355	666.66	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131850	9,416.65	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131898	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	10/06/2020	3131367	1,125.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131847	5,625.16	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	10/06/2020	3130796	9,350.00	Revenue	1012497	Vision ERP
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3130958	3,083.31	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131009	3,649.99	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131373	1,333.33	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131874	3,649.99	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131703	1,333.33	Revenue	1013052	Empower Trust
Shropshire	00GG	Adult Services - Registrars and Coroners	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2020	3132201	550.00	Revenue	1013191	Inter County Logistics (Salop) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/06/2020	3132231	903.18	Revenue	1013333	Meithrin Mwy Plas Coch
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	10/06/2020	3132283	1,000.00	Revenue	1013928	Lovelyland Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131751	1,916.66	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131746	1,750.00	Revenue	1014030	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131737	3,166.67	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	10/06/2020	3132259	73,624.46	Capital	1015520	RPS Consulting Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2020	3131725	4,333.32	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/06/2020	3132360	596.04	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	3111100	40,000.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	3115233	8,959.77	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	11/06/2020	3128005	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	11/06/2020	3129360	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/06/2020	3131747	443.52	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132829	2,015.40	Revenue	1000274	R D & G I Owen 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	11/06/2020	3132831	1,350.00	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	11/06/2020	3132832	1,020.00	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	11/06/2020	3132835	975.00	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	11/06/2020	3132838	1,843.50	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	11/06/2020	3132846	450.00	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	11/06/2020	3132853	1,425.00	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	11/06/2020	3132854	2,175.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170418	630.82	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170419	1,317.80	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170420	2,060.79	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170387	447.60	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170392	614.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170395	1,167.22	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/06/2020	3132358	1,330.32	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/06/2020	3132364	1,243.56	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170338	8,518.54	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170339	1,874.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170340	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170414	960.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	11/06/2020	3129807	2,549.50	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170412	1,696.80	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170413	2,854.80	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/06/2020	3131650	2,314.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170437	215.52	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170437	53.88	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	11/06/2020	3132327	1,074.24	Revenue	1001200	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	11/06/2020	3132346	3,030.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	3129883	661.63	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/06/2020	11170282	642.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/06/2020	11170287	505.95	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132524	3,690.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132566	2,025.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170440	3,351.71	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	11/06/2020	11170440	78.28	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170440	78.28	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170440	39.14	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Energy Costs	11/06/2020	3132224	4,071.85	Revenue	1001879	N Power (Worcester)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	11/06/2020	11169265	4,714.29	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170346	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170347	2,514.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170348	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170349	6,966.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170350	3,240.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170351	12,509.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170352	3,827.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	11/06/2020	3132135	900.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	3132789	589.00	Revenue	1002555	Billcar Precision Engineering
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170417	840.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	11/06/2020	3131396	10,260.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	11/06/2020	3132876	2,112.96	Revenue	1003145	University Of Chester
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	11/06/2020	3132466	4,170.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	11/06/2020	3121605	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	11/06/2020	3121609	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	11/06/2020	3132368	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	11/06/2020	3132808	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	11/06/2020	3132375	4,882.80	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	11/06/2020	11170363	876.00	Capital	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	11/06/2020	3130628	5,918.00	Revenue	1003796	Illy Computer Systems Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	11/06/2020	3132347	1,565.03	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170342	5,376.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132828	794.64	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132828	2,043.36	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132834	870.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132839	4,940.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132859	1,632.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132863	3,660.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132864	2,520.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132580	1,215.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132687	816.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132706	2,850.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132742	990.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2020	3132337	2,666.67	Revenue	1004254	Birchfield Educational Trust Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170375	936.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170439	940.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	11/06/2020	3129504	20,139.14	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	11/06/2020	3132457	13.54	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/06/2020	3132457	976.42	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	11/06/2020	3132314	2,250.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169260	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169302	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169303	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169307	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169313	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169315	1,000.00	Revenue	1005180	Sea Change Psychotherapy 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	11/06/2020	11169321	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169322	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169323	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169326	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169329	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169335	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169336	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169337	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169339	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169344	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169345	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169346	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169347	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169358	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/06/2020	3131701	6,918.00	Revenue	1005204	Esp Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	11/06/2020	3132611	2,700.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	11/06/2020	3131624	2,550.00	Revenue	1005521	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	11/06/2020	3131938	1,102.50	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	11/06/2020	11169245	2,055.21	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	11/06/2020	11169246	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	11/06/2020	11169249	2,055.21	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	11/06/2020	11169250	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	11/06/2020	11169252	2,055.21	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	11/06/2020	11169253	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	11/06/2020	11169255	2,055.21	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	11/06/2020	11169256	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Capital - ICT Digital Transformation - ERP	Non Revenue - Non Revenue	11/06/2020	3132144	45,894.67	Capital	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	11/06/2020	11169741	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	11/06/2020	3132405	766.04	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/06/2020	3132321	3,653.30	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170360	1,300.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170361	600.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170461	12,814.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170462	17,414.30	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170463	6,242.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170464	1,642.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170465	10,514.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170466	8,542.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170468	5,585.70	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170469	9,857.14	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170470	3,285.74	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170471	13,142.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170472	8,542.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2020	3132601	585.65	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2020	3132663	1,800.00	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2020	3132690	516.75	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2020	3132605	757.90	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2020	3132604	2,425.28	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2020	3132603	1,653.60	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	3112041	2,622.23	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170380	447.92	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170375	84.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170375	420.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170375	168.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170375	254.40	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170375	63.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170375	63.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170375	126.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170375	1,870.20	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170378	461.50	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170435	450.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Premises-Related Expenditure - Rents	11/06/2020	3125707	775.76	Revenue	1009292	Shropshire Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170365	6,617.04	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170366	562.60	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170367	526.68	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Supplies & Services - Communications and Computing	11/06/2020	3132239	4,462.58	Revenue	1009870	Paypoint Network Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Supplies & Services - Services	11/06/2020	3132613	6,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170353	1,344.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170354	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170355	1,028.57	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170356	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170357	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2020	11170358	685.71	Revenue	1010097	Quil Care Group
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/06/2020	11169262	720.00	Revenue	1010919	Alix Brown
Shropshire	00GG	Adult Services - Bereavement Services	Supplies & Services - Equipment Furniture and Materials	11/06/2020	3128628	4,000.00	Revenue	1011000	Lottie O'Leary
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Equipment Furniture and Materials	11/06/2020	3132076	1,312.50	Revenue	1011557	Carl Jones
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2020	3132609	7,211.70	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/06/2020	11170415	1,140.00	Revenue	1012017	Scott Hughes Design Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2020	3132680	1,136.85	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2020	3132661	1,350.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2020	3132619	23,685.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	11/06/2020	3129843	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	11/06/2020	3132092	2,070.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	11/06/2020	11170381	2,702.00	Capital	1013404	Boyco 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	Legal and Democratic Services - Legal Services	Supplies & Services - Services	11/06/2020	3132729	950.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	11/06/2020	3130237	21,147.36	Revenue	1014895	Shelton Development Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/06/2020	3132869	802.91	Revenue	1015536	Avoira Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	11/06/2020	3132617	1,050.00	Revenue	1015586	3PB MSL - Aimee Fox (Barrister)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170368	2,984.75	Revenue	1015596	Metrics Property Consultants Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2020	11170369	1,529.50	Revenue	1015596	Metrics Property Consultants Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	12/06/2020	3129895	1,145.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2020	3129899	555.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/06/2020	3133101	637.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/06/2020	3132924	2,815.66	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/06/2020	3132994	1,503.84	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/06/2020	3133009	1,503.84	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132784	5,370.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132798	4,950.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132753	4,860.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132763	2,902.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132786	2,812.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	12/06/2020	3130621	4,632.68	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2020	3132795	18,210.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/06/2020	3132993	2,440.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133088	750.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	12/06/2020	3132569	668.50	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/06/2020	3132485	4,830.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/06/2020	3132507	4,830.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	12/06/2020	3133072	427.00	Revenue	1003374	Lee Bolton Monier-Willams
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132991	2,700.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132992	1,950.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132998	6,150.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133007	6,300.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133012	2,700.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133024	1,200.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133031	900.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133036	2,850.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133038	6,150.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133043	3,600.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133048	1,800.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132761	1,740.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132809	2,940.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132812	3,120.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133001	996.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133003	1,350.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133006	1,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133015	1,500.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133017	1,264.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133018	2,850.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133020	2,280.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133028	912.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133029	1,230.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133035	2,064.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133049	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	12/06/2020	3133082	1,950.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133085	1,632.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133089	1,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133090	3,792.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133125	2,660.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3133168	2,460.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	12/06/2020	3132987	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	12/06/2020	3132648	3,708.10	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	12/06/2020	3132648	73,267.68	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	12/06/2020	3132783	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/06/2020	3133070	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/06/2020	3133073	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/06/2020	11170476	1,079.95	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/06/2020	11170477	1,080.05	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Housing Options	Transport-Related Expenditure - Public Transport	12/06/2020	3132745	2,946.30	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	12/06/2020	3132773	1,296.00	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	12/06/2020	3133121	750.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	12/06/2020	3132388	6,858.04	Capital	1006347	Mr Bryan W J Howells
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2020	3133013	774.15	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2020	3133177	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2020	3133021	527.67	Revenue	1008451	Kathleen Edwards
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	12/06/2020	3130476	3,150.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	12/06/2020	3132390	11,900.00	Revenue	1009343	Gerald Eve LLP
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2020	3133062	1,430.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2020	3133069	1,320.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	12/06/2020	11170616	37,932.51	Revenue	1010988	Steps 4 Life Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	12/06/2020	3132495	900.00	Revenue	1012662	Idsall Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/06/2020	3132737	2,100.00	Revenue	1012681	Affcot Lodge
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/06/2020	3132599	177.49	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/06/2020	3132599	1,300.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/06/2020	3133052	1,649.55	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	12/06/2020	3132355	9,000.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2020	3133016	774.15	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2020	3132847	1,620.00	Revenue	1014069	S & J Travel

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	12/06/2020	3132268	1,145.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/06/2020	3132276	1,110.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/06/2020	3133054	440.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/06/2020	3133060	440.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/06/2020	3133063	467.50	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/06/2020	3133065	440.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/06/2020	3132771	4,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/06/2020	3132774	4,176.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/06/2020	3132781	1,962.83	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/06/2020	3133111	4,450.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/06/2020	3133112	4,783.07	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/06/2020	3132791	1,184.16	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	15/06/2020	3133427	471.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133208	2,205.00	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	15/06/2020	3133574	945.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133586	1,425.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133589	2,220.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133597	3,810.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133225	2,850.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/06/2020	3133201	1,621.36	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/06/2020	3133204	1,621.36	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3132868	4,951.39	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3132871	4,892.62	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	15/06/2020	3133004	2,646.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	15/06/2020	3133404	664.00	Capital	1000893	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	15/06/2020	3133138	1,190.64	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/06/2020	11170620	1,782.00	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/06/2020	11170621	1,782.00	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/06/2020	11170628	5,777.76	Revenue	1001444	Optua Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133379	1,350.00	Revenue	1001548	O'Grady'S Private Hire
Shropshire	00GG	Capital - Economic Growth	Non Revenue - Non Revenue	15/06/2020	3129970	761.40	Capital	1001661	Bt Openreach
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	15/06/2020	3133447	3,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	15/06/2020	3132279	21,940.14	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	15/06/2020	3133434	750.00	Revenue	1001886	Victoria Clifford
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	15/06/2020	3133243	544.86	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	15/06/2020	3133246	498.99	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	15/06/2020	3133288	730.83	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	15/06/2020	3133300	584.45	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	15/06/2020	3133310	606.66	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/06/2020	11170622	1,888.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/06/2020	11170623	630.54	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/06/2020	11170625	630.54	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/06/2020	11170626	-1,340.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	15/06/2020	3133406	2,268.04	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	15/06/2020	3133426	1,516.40	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	15/06/2020	3133473	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133285	2,280.00	Revenue	1002881	B Khan
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133382	900.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3132873	516.74	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	15/06/2020	3133446	3,300.00	Revenue	1003127	Haymarket Media Group Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/06/2020	3132865	1,190.00	Revenue	1003807	Itso Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133231	1,740.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133303	994.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133349	4,774.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133360	816.47	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133522	3,480.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	15/06/2020	3133152	2,269.17	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133466	1,008.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133495	1,260.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133186	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	15/06/2020	3133188	810.00	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	15/06/2020	3133189	1,050.00	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	15/06/2020	3133190	720.00	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	15/06/2020	3133194	594.00	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	15/06/2020	3133196	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	15/06/2020	3133199	735.00	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	15/06/2020	3133200	1,170.00	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	15/06/2020	3133202	1,080.00	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	15/06/2020	3133203	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	15/06/2020	3133206	1,308.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133209	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	15/06/2020	3133211	486.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133212	480.00	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	15/06/2020	3133215	1,500.00	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	15/06/2020	3133216	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	15/06/2020	3133217	1,500.00	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	15/06/2020	3133218	990.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2020	3133336	825.00	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	15/06/2020	3133355	1,398.00	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	15/06/2020	3133362	1,140.00	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	15/06/2020	3133373	1,500.00	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	15/06/2020	3133584	825.00	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	15/06/2020	3133588	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	15/06/2020	3133591	628.80	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	15/06/2020	3133591	157.20	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	15/06/2020	3133351	4,821.14	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/06/2020	11170632	12,480.00	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133545	1,030.06	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133361	620.10	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133529	620.10	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133542	709.67	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133511	620.10	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133537	620.10	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133368	723.45	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133220	774.15	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133390	723.45	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133544	1,019.72	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133594	826.80	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	15/06/2020	3133489	12,720.00	Revenue	1008735	Wem Youth Centre
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	15/06/2020	3133496	1,633.25	Revenue	1010387	M B Hamer
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	15/06/2020	3133497	480.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	15/06/2020	3133418	612.50	Revenue	1010522	Abid Mahmood
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	15/06/2020	3133438	1,881.25	Revenue	1010522	Abid Mahmood
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133397	620.10	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133549	620.10	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133501	2,625.09	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133387	930.15	Revenue	1010718	Empower Trust
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	15/06/2020	3133393	2,442.18	Revenue	1011063	Jeremy Benn Associates Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	15/06/2020	3133476	865.34	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	15/06/2020	3133156	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	15/06/2020	3133158	1,745.20	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	15/06/2020	3133428	750.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	15/06/2020	3132671	94.12	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	15/06/2020	3132671	96.42	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	15/06/2020	3132671	894.45	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	15/06/2020	3132671	7.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	15/06/2020	3132671	79.60	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/06/2020	3133305	1,860.30	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/06/2020	3132844	2,823.16	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/06/2020	3132849	770.00	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2020	3132696	1,342.14	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2020	3129898	460.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	16/06/2020	3133380	2,951.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2020	3132806	2,298.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	16/06/2020	3133651	10,301.10	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2020	11170668	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2020	11170669	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2020	11170670	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2020	11170671	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2020	11170672	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	16/06/2020	3133708	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2020	11170663	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2020	11170664	2,824.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2020	11170667	4,872.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	16/06/2020	3133733	980.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	16/06/2020	3133293	22,995.00	Revenue	1002718	Tv Licensing
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	16/06/2020	3133513	2,849.63	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/06/2020	3133691	1,290.25	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	16/06/2020	3133579	600.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/06/2020	3133618	774.15	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	16/06/2020	3133725	650.00	Revenue	1012819	Benjamin Harrison
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	16/06/2020	3133516	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	17/06/2020	3133408	4,194.25	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2020	3132675	1,654.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	17/06/2020	3132797	7,200.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	17/06/2020	3132270	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	17/06/2020	3132272	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	17/06/2020	3133449	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	17/06/2020	3133452	637.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2020	3132855	5,149.31	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/06/2020	3134029	45,436.76	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170733	4,380.91	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170765	4,867.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	17/06/2020	3132830	65,898.00	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Special Schools	Non Revenue - Non Revenue	17/06/2020	3129886	5,032.50	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	17/06/2020	3133852	1,000.00	Revenue	1001314	Disability Arts In Shropshire
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Expenses	17/06/2020	3131017	509.32	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Grants and Subscriptions	17/06/2020	3131017	20.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	17/06/2020	3131017	233.50	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Expenses	17/06/2020	3131017	75.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Communications and Computing	17/06/2020	3131017	18.24	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Expenses	17/06/2020	3131017	10.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	17/06/2020	3133621	9,674.08	Capital	1001651	Ccs Media
Shropshire	00GG	Capital - Economic Growth	Non Revenue - Non Revenue	17/06/2020	3129973	3,045.60	Capital	1001661	Bt Openreach
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	17/06/2020	3133419	17,224.07	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	17/06/2020	3132780	54,119.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/06/2020	11170683	17,598.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/06/2020	11170684	8,319.50	Revenue	1002214	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	17/06/2020	3133766	1,251.42	Revenue	1002707	Parentpay Limited
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	17/06/2020	3133227	324,014.17	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	17/06/2020	3133422	14,995.36	Revenue	1003666	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	17/06/2020	3133756	1,930.00	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	17/06/2020	3133793	2,314.98	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/06/2020	3133160	4,901.16	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/06/2020	3133179	10,441.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2020	3133655	2,280.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2020	3133745	1,920.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2020	3133750	3,480.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2020	3133770	912.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2020	3133800	3,540.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2020	3133822	3,240.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2020	3133824	1,080.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/06/2020	3131712	273,469.23	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	17/06/2020	3132203	10,938.64	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	17/06/2020	3134017	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2020	3133891	4,560.00	Revenue	1004953	Greenaway Timber Products
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	17/06/2020	3133075	2,236.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	17/06/2020	3133726	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	17/06/2020	3133737	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2020	11170677	1,094.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2020	11170678	1,286.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2020	3133654	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	17/06/2020	3133671	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	17/06/2020	3133673	1,350.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2020	3133680	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	17/06/2020	3133681	23.04	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	17/06/2020	3133681	744.96	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	17/06/2020	3133683	945.00	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	17/06/2020	3133685	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	17/06/2020	3133696	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	17/06/2020	3133700	735.00	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	17/06/2020	3133832	297.75	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	17/06/2020	3133832	893.25	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170747	10,708.89	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170748	16,063.34	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170760	39,428.20	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170767	28,232.54	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170731	14,603.04	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170726	20,931.02	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170709	27,745.77	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170700	20,931.02	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170757	35,047.28	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170699	26,285.47	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170763	18,497.18	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170712	13,142.73	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170732	17,036.88	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170698	21,904.55	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170762	32,126.68	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170696	9,735.36	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170704	24,825.16	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170739	24,338.39	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170729	21,904.55	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170707	15,576.57	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170711	24,338.39	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170734	21,904.55	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170737	14,603.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170749	41,862.04	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170738	18,497.18	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170754	13,629.50	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170701	15,089.80	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170697	15,089.80	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170740	67,173.96	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170718	8,275.05	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170710	23,364.86	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170769	35,047.29	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170715	11,195.66	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170750	21,417.79	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170770	19,470.72	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170741	9,735.36	Revenue	1007880	Field House Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170764	25,798.70	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170719	13,629.50	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170713	17,036.88	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170725	20,931.02	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170694	42,835.57	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170714	40,401.73	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170752	19,470.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170766	24,338.39	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170708	5,354.45	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170695	15,089.80	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170728	6,814.75	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170703	14,603.04	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170759	4,867.68	Revenue	1007905	The Old Vicarage

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 - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170761	25,311.93	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170727	21,904.55	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170702	2,920.61	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170686	4,867.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170688	5,841.22	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170705	18,010.41	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170730	4,867.68	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170687	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170689	4,867.68	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170690	6,814.75	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170691	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170692	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170693	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170742	2,433.84	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170743	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170744	4,380.91	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170745	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170746	3,407.38	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170768	2,433.84	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170724	2,433.84	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170716	77,882.86	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170756	4,380.91	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170753	48,676.78	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170751	6,814.75	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170717	29,206.07	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170722	29,206.07	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170755	24,825.16	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170706	3,407.38	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170723	8,761.82	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170721	19,470.72	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170736	43,809.11	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170758	10,708.90	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/06/2020	3133958	516.10	Revenue	1008307	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/06/2020	3133760	675.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/06/2020	3133758	1,548.30	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2020	3132845	485.78	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	17/06/2020	3132686	1,800.00	Capital	1008561	E Davies & Son
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2020	3132703	602.73	Revenue	1008561	E Davies & Son
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2020	3133813	2,160.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2020	3132767	446.71	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	17/06/2020	3133833	1,150.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/06/2020	11170720	9,248.59	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	17/06/2020	3132980	28,875.39	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/06/2020	3132354	9,996.00	Revenue	1010201	Adelaide School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/06/2020	3134030	11,663.00	Revenue	1010201	Adelaide School
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Supplies & Services - Services	17/06/2020	3134020	525.00	Revenue	1010274	Matthew Haynes
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	17/06/2020	3133783	1,387.50	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	17/06/2020	3133748	1,750.50	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2020	11170681	1,339.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	17/06/2020	3133905	700.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2020	3128466	8,122.22	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	17/06/2020	3133889	6,581.81	Revenue	1012418	University Hospitals of Leicester NHS Trust
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	17/06/2020	3129199	30,230.39	Capital	1013026	L G Blower Specialist Bricklayer Ltd
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	17/06/2020	3133940	2,500.00	Revenue	1013077	John Merrill
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	3132827	1,178.67	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	3132836	3,339.43	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170809	445.31	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170796	2,440.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134076	787.50	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134082	675.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134084	450.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134092	675.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134099	1,125.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134167	720.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134360	600.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	18/06/2020	3129712	38.74	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	18/06/2020	3129712	712.66	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	18/06/2020	3129712	208.32	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134116	1,485.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134129	1,184.25	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Adult Services - Internal Providers - Domiciliary Services	Supplies & Services - Equipment Furniture and Materials	18/06/2020	3133997	573.72	Revenue	1001198	Gloveman
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134338	3,075.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134346	2,775.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	18/06/2020	11170811	19,690.00	Revenue	1001320	RIBA Enterprises Ltd T/A NBS
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170782	1,100.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/06/2020	3134457	66,496.06	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/06/2020	3134460	156,552.03	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	18/06/2020	3133945	4,218.80	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Employees - Indirect Employee Expenses	18/06/2020	3134080	1,250.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134356	1,050.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3132140	-875.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3132149	875.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134423	450.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3133960	1,110.00	Revenue	1003330	Paul Weston

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 - Equipment Furniture and Materials	18/06/2020	3134625	4,000.00	Revenue	1003678	University Hospitals Birmingham Nhs Foundation Trust Heart of England
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Equipment Furniture and Materials	18/06/2020	3134632	4,000.00	Revenue	1003678	University Hospitals Birmingham Nhs Foundation Trust Heart of England
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/06/2020	3134495	1,800.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134535	1,020.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134115	1,078.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134117	1,732.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134152	1,008.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134156	1,080.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134160	1,342.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134335	1,080.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134337	1,920.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134347	660.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134375	420.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134384	2,100.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134386	1,530.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134397	576.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134398	2,220.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	73.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	5,299.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	278.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	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	18/06/2020	11170823	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	361.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	698.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	573.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	246.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	215.52	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	369.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	138.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Public Health	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	38.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	223.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	151.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	995.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170823	5,457.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134405	2,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134513	2,625.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	18/06/2020	3133901	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2020	11170777	712.50	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	18/06/2020	3133904	600.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	18/06/2020	3133688	19,626.62	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3133839	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	18/06/2020	3133847	750.00	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	18/06/2020	3133849	432.00	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	18/06/2020	3133854	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	18/06/2020	3133860	1,350.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3133862	2,730.00	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	18/06/2020	3133865	1,308.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3133964	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	18/06/2020	3133969	522.00	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	18/06/2020	3133982	172.38	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	18/06/2020	3133982	334.62	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	18/06/2020	3133986	2,100.00	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	18/06/2020	3133995	426.00	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	18/06/2020	3134004	810.00	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	18/06/2020	3134075	600.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134079	1,920.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134083	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	18/06/2020	3134085	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	18/06/2020	3134087	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	18/06/2020	3134091	1,383.00	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	18/06/2020	3134121	619.50	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	18/06/2020	3134124	1,680.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134133	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	18/06/2020	3134134	1,500.00	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	18/06/2020	3134136	891.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2020	3134141	1,932.00	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	18/06/2020	3134377	900.00	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	18/06/2020	3134389	480.00	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	18/06/2020	3134392	1,500.00	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	18/06/2020	3134394	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	18/06/2020	3134400	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	18/06/2020	3134490	921.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	18/06/2020	3133855	1,127.74	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	18/06/2020	3133857	771.10	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	18/06/2020	3134481	4,851.10	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/06/2020	3134567	2,160.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/06/2020	3133876	3,096.60	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	18/06/2020	3134126	1,120.00	Revenue	1008985	Evans Welding Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	18/06/2020	3133585	2,600.00	Revenue	1009709	St Ives Chambers Fees Account

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	18/06/2020	3133664	1,200.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	18/06/2020	3132062	1,098.90	Revenue	1010860	Wrixon Security Services
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	18/06/2020	3050831	3,586.00	Capital	1011243	Trenton Fire Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	18/06/2020	3134528	728.70	Revenue	1011782	Lorraine Romney
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	18/06/2020	3133875	9,000.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	18/06/2020	3134452	5,000.00	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	18/06/2020	3133375	7,091.80	Capital	1013348	Safespaces (Cornholme) Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Grants and Subscriptions	19/06/2020	3133834	2,631.20	Revenue	1000249	The Fostering Network
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	19/06/2020	3134527	9,615.00	Capital	1000290	Peters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11172053	734.55	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/06/2020	3134692	1,127.88	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/06/2020	3134726	6,073.20	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/06/2020	3134738	6,102.12	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2020	3134748	4,564.90	Revenue	1000409	British Telecom Plc (Telephone Payment Centre)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Printing Stationery and General Office Expenses	19/06/2020	3134756	3,883.74	Revenue	1000409	British Telecom Plc (Telephone Payment Centre)
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2020	3134620	3,049.32	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2020	3134746	3,420.73	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	19/06/2020	3133445	5,005.20	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11170460	-177.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11170460	-55.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11170460	-92.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11170460	-37.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11170460	-65.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11172044	2,304.18	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	19/06/2020	3133757	1,848.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2020	3133481	6,918.10	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	19/06/2020	3134659	59.95	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/06/2020	3134659	425.66	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	19/06/2020	3134659	74.85	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	19/06/2020	3134877	293,341.22	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/06/2020	11170839	1,307.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/06/2020	11170879	693.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/06/2020	11170892	648.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/06/2020	11170901	798.91	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	19/06/2020	3134662	23.68	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/06/2020	3134662	1,175.24	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	19/06/2020	3134662	140.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/06/2020	11172014	537.60	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	19/06/2020	3134431	4,829.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/06/2020	11172020	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11172051	450.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11172051	350.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11172051	250.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2020	11172051	750.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/06/2020	3134741	711.53	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/06/2020	3134743	534.17	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/06/2020	3134744	527.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/06/2020	3134753	758.17	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's Services - Compass & Assesment	Employees - Direct Employee Expenses	19/06/2020	3008379	2,124.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2020	3134643	690.00	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	19/06/2020	11172046	8,500.00	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	19/06/2020	3133030	6,067.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/06/2020	11172021	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/06/2020	11171680	2,832.00	Revenue	1010459	Personal redaction
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2020	3133566	600.10	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/06/2020	11171794	530.64	Revenue	1012058	Sophie Noel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/06/2020	11171550	658.80	Revenue	1012117	Adrian Roberts
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	19/06/2020	3134789	1,500.00	Revenue	1013327	Tarnside Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Equipment Furniture and Materials	19/06/2020	11172045	2,280.00	Revenue	1013959	The Safety Centre Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	22/06/2020	3134093	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	22/06/2020	3134097	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172192	2,775.16	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172193	1,607.04	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172194	3,670.34	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172195	6,787.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172196	1,017.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172198	8,121.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172199	1,874.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172200	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172202	1,036.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172203	2,786.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172204	1,607.04	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2020	11172205	1,032.96	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	22/06/2020	3135103	3,176.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	22/06/2020	3130626	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	22/06/2020	3135063	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	22/06/2020	3135190	2,100.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	22/06/2020	3135199	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	22/06/2020	3134667	986.00	Revenue	1002961	Sc Land Registry Imp A/c
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	22/06/2020	3135111	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	22/06/2020	3134913	2,445.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	22/06/2020	3133689	1,660.00	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Place - Strategic Asset Management	Third Party Payments - Private Contractors	22/06/2020	3134056	991.60	Revenue	1003693	Orsis (Uk) Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/06/2020	3134127	567.80	Revenue	1006309	Carter Brown - The Expert Service Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/06/2020	3135067	1,800.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/06/2020	3135079	3,600.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/06/2020	3134933	525.00	Revenue	1008419	Janet Austin
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	22/06/2020	3135089	775.40	Capital	1008878	Balfours
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	22/06/2020	3135057	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	22/06/2020	3134790	5,431.55	Revenue	1011960	CC2i
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/06/2020	3135202	1,558.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/06/2020	3133510	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/06/2020	3134841	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Economic Growth	Third Party Payments - Other Establishments	22/06/2020	3135117	38,595.00	Revenue	1013319	MARCHES LEP
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	22/06/2020	3135034	950.00	Revenue	1013394	Tenth Avenue Leisure Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/06/2020	3135114	2,000.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	23/06/2020	3135350	1,000.00	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	23/06/2020	3135464	22,238.70	Revenue	1000113	Axiell Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	23/06/2020	3134863	555.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3134785	2,430.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3134794	1,950.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2020	11172386	765.30	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3127047	-2,220.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3127436	801.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/06/2020	3135229	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/06/2020	3135240	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/06/2020	3135241	2,568.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/06/2020	3135249	1,008.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/06/2020	3135251	3,528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/06/2020	3135252	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/06/2020	3135255	2,148.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2020	3134711	1,359.24	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2020	3134715	2,458.58	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2020	3134737	1,301.40	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	23/06/2020	3133755	5,916.86	Capital	1000402	Prism Uk Medical Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/06/2020	11172399	3,689.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/06/2020	11172400	6,787.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/06/2020	11172401	8,121.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/06/2020	11172402	1,874.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/06/2020	11172403	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/06/2020	11172405	1,063.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2020	3134939	1,045.20	Revenue	1000606	W H Grinnall Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2020	11172383	2,924.53	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	23/06/2020	3135334	2,677.01	Revenue	1000756	Dx Network Services Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135335	1,172.80	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135250	5,630.00	Revenue	1001232	Bibliographic Data Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135271	17,310.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135442	5,752.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	23/06/2020	3135065	37,355.76	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135392	895.78	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	23/06/2020	3135392	222.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/06/2020	3135122	1,435.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/06/2020	3135167	1,540.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	23/06/2020	3135323	4,806.38	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3129844	2,487.76	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130790	1,969.86	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130791	1,773.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130793	1,485.78	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130794	1,485.78	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130800	1,718.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130801	1,497.22	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130804	1,773.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130805	1,497.22	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130806	1,733.76	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3130809	1,969.86	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3131225	2,547.20	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3131604	1,969.86	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3131606	1,773.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3131626	1,485.78	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/06/2020	3131629	1,497.22	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Catering	23/06/2020	3134645	2,000.00	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Catering	23/06/2020	3134696	2,000.00	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135401	434.86	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	23/06/2020	3135455	3,015.00	Revenue	1002683	Dr V R Sulake
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	23/06/2020	3134411	20,008.33	Revenue	1002761	Lifestyle Fitness
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135093	740.05	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135382	650.51	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	23/06/2020	3131570	1,941.03	Revenue	1003018	Eon Energy Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2020	3135224	33,592.67	Revenue	1003034	Pontville School
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135176	52,519.09	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	23/06/2020	3135473	4,083.33	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	23/06/2020	11172380	487.50	Capital	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	23/06/2020	11172381	637.50	Capital	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135253	945.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/06/2020	3134961	986.86	Revenue	1005039	Ee
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135357	3,182.18	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135372	3,255.60	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135390	3,334.45	Revenue	1005113	Alphabet (Gb) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135396	3,255.60	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135400	3,255.60	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135405	3,182.18	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135407	3,182.18	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135408	3,347.33	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135409	3,255.60	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135413	3,504.74	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2020	3135415	3,182.18	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3134788	1,002.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	23/06/2020	3131487	500.00	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	23/06/2020	3134894	632.82	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/06/2020	3135417	25,164.53	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	23/06/2020	3135359	2,715.27	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135340	425.75	Revenue	1006215	Printmax Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/06/2020	3135377	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135209	2,179.53	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135207	525.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135432	1,389.50	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135513	714.60	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135215	774.15	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135208	833.70	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135212	1,111.60	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135216	4,704.45	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	23/06/2020	3134969	1,193.35	Revenue	1008636	Valtech Limited
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	23/06/2020	3133198	2,365.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services	Non Revenue - Non Revenue	23/06/2020	3133786	3,600.00	Capital	1009470	Aws Bathroom Supplies Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/06/2020	11172396	514.28	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	23/06/2020	3135296	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	23/06/2020	3135043	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	23/06/2020	3135053	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	23/06/2020	3132244	-1,147.00	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Premises-Related Expenditure - Premises Insurance	23/06/2020	3135127	49,619.81	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Premises-Related Expenditure - Premises Insurance	23/06/2020	3135129	15,105.24	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/06/2020	3130567	77,417.00	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	23/06/2020	3135380	1,833.93	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/06/2020	3134845	1,689.94	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/06/2020	3135172	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	23/06/2020	3135457	814.29	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	Capital - ICT Digital Transformation - Social Care	Non Revenue - Non Revenue	23/06/2020	3135174	3,000.00	Capital	1013380	Pink Consulting Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135440	2,334.36	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	23/06/2020	3135356	3,083.17	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	23/06/2020	3135358	3,083.17	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135210	595.50	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/06/2020	3135443	774.15	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	23/06/2020	3135375	1,745.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	23/06/2020	3135379	1,026.26	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2020	3135468	440.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2020	11172439	3,600.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	24/06/2020	3135653	2,544.93	Revenue	1000177	Jewson Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2020	3135498	7,642.01	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2020	3135521	1,110.95	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2020	3135624	1,155.40	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2020	3135225	6,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2020	3135234	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2020	3135238	9,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2020	3135239	21,145.68	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2020	3135254	8,724.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2020	3135260	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/06/2020	3135508	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	24/06/2020	3135669	1,005.14	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	24/06/2020	3135672	1,778.70	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	24/06/2020	3135679	3,927.04	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	24/06/2020	3135685	2,329.08	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2020	11172492	701.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	24/06/2020	3135087	43,998.30	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2020	11172444	2,597.58	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	24/06/2020	3133087	672.00	Capital	1000706	Jiraffe
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	24/06/2020	3135492	1,436.89	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	24/06/2020	3135678	920.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Communications and Computing	24/06/2020	3135738	4,800.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/06/2020	3135194	1,783.32	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/06/2020	3135531	1,591.14	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2020	11172417	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2020	11172418	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2020	11172419	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2020	11172420	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2020	11172421	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2020	3135514	544.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2020	11172456	3,285.84	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	24/06/2020	3135321	2,768.64	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	24/06/2020	3135205	263,640.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Workforce and Transformation - Human Resources Management	Supplies & Services - Grants and Subscriptions	24/06/2020	3135164	23,071.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2020	11172428	1,752.00	Revenue	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Private Contractors	24/06/2020	3135510	14,175.00	Revenue	1003719	Newstart Networks Cic

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	24/06/2020	3135512	1,392.65	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	24/06/2020	3135524	1,770.52	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	24/06/2020	3135538	2,663.17	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2020	3135308	2,652.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2020	3135317	1,176.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2020	3135333	3,040.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2020	3135376	5,063.58	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2020	3135421	5,720.45	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	24/06/2020	3135683	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2020	3135579	1,127.74	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2020	3135598	1,211.94	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/06/2020	3135619	3,900.00	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/06/2020	3135761	774.15	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2020	11172437	648.26	Revenue	1008557	Chris Breeze
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	24/06/2020	3135501	700.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	24/06/2020	3135213	2,125.00	Revenue	1009467	Campbell Tickell Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2020	11172416	1,296.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	24/06/2020	3135169	23,915.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	24/06/2020	3134154	850.00	Revenue	1012061	Utilities Connections Management Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	24/06/2020	3132465	550.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/06/2020	3131761	1,291.81	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/06/2020	3127314	39,922.87	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/06/2020	3133291	45,897.80	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/06/2020	3135694	15,820.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/06/2020	3135701	26,215.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/06/2020	3135708	21,692.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/06/2020	3135710	10,617.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/06/2020	3120118	443.52	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/06/2020	3126860	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	25/06/2020	3135444	2,730.00	Revenue	1000312	S P Services (Uk) Ltd
Shropshire	00GG	Capital - Social Care Operations	Non Revenue - Non Revenue	25/06/2020	3122638	7,245.63	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/06/2020	3135907	1,083.90	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/06/2020	3135959	1,272.48	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/06/2020	3135966	1,214.64	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/06/2020	3136235	2,071.78	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	25/06/2020	3135748	1,000.00	Revenue	1000437	St Lucias Ce School Imprest Ac
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	25/06/2020	3135749	2,000.00	Revenue	1000521	Weston Rhyn School Imprest Ac
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173316	6,814.75	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2020	3135788	2,010.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2020	3135802	1,950.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2020	3135805	2,175.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2020	3135809	1,875.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	25/06/2020	3135676	1,000.00	Revenue	1000924	Wace Morgan Solicitors
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	25/06/2020	3136141	132.10	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	25/06/2020	3136141	5.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	25/06/2020	3136141	41.47	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	25/06/2020	3136141	312.40	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	25/06/2020	3136141	24.99	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	25/06/2020	3136141	122.73	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2020	3136048	22,316.30	Revenue	1001083	Reaseheath College
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	25/06/2020	11172574	15,000.00	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/06/2020	11173171	676.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/06/2020	11173215	5,569.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/06/2020	11173224	531.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/06/2020	11173236	785.83	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2020	3136131	4,231.04	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Capital - Highways and Transport	Non Revenue - Non Revenue	25/06/2020	3136045	107,918.26	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/06/2020	3132759	1,159.60	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/06/2020	3132778	1,459.51	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/06/2020	3132804	1,674.14	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/06/2020	3132805	1,386.58	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	25/06/2020	3136040	800.00	Revenue	1002664	Nandini Dutta
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2020	3136133	32,040.27	Revenue	1002970	Coleg Elidyr
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	25/06/2020	3136039	1,300.00	Revenue	1003023	Miss Param Bains
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	25/06/2020	3136043	910.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	25/06/2020	3136035	3,373.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	25/06/2020	3135943	15,454.62	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	25/06/2020	3134710	13,515.78	Revenue	1004001	Savills (Uk) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173252	4,750.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2020	3135695	2,176.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2020	3135904	1,440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	25/06/2020	3135969	1,250.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	25/06/2020	3135755	1,865.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	25/06/2020	3135988	2,827.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173273	1,075.20	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173259	12,848.64	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173272	3,085.68	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173275	2,228.52	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173276	537.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173278	1,147.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	25/06/2020	3136034	835,542.08	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	25/06/2020	11172824	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	25/06/2020	3136047	5,000.82	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	25/06/2020	3131981	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L

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	25/06/2020	3131985	2,666.66	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173321	47,216.48	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173323	18,497.18	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173324	14,116.27	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173332	10,222.13	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173322	18,983.95	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173331	14,116.27	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173313	4,867.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173314	4,867.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173315	4,867.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173327	2,920.61	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173317	1,947.07	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173319	2,920.61	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173318	5,354.45	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173320	4,380.91	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173328	4,867.68	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173329	36,507.59	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173330	15,089.80	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173326	16,063.34	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2020	3135815	714.60	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2020	3136163	1,800.00	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2020	3136111	1,187.03	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2020	3136124	833.70	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2020	3136129	833.70	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2020	3136097	833.70	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2020	3136114	500.22	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2020	3136113	1,417.29	Revenue	1008467	Mrs Lorna Hilton
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2020	3134906	2,728.16	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2020	3134914	809.07	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	25/06/2020	3134808	1,292.00	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2020	3135884	545.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	25/06/2020	3132389	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	25/06/2020	3131924	17,000.00	Revenue	1009307	Clarion Housing Association Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173257	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173258	1,344.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173262	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173281	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173282	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2020	3135899	6,734.40	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Public Transport	25/06/2020	3135931	560.70	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	25/06/2020	3132491	13,444.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	25/06/2020	3136254	3,635,586.79	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	25/06/2020	3135883	3,025.00	Revenue	1010513	Crestwood Environmental Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	25/06/2020	3136049	1,050.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	25/06/2020	11172554	4,650.00	Revenue	1011031	Vision Support Social Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	25/06/2020	11172553	18,471.43	Revenue	1011151	Hopedale House
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2020	3136038	6,578.00	Revenue	1012366	Newfriars College
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2020	11173325	11,195.66	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/06/2020	3135990	4,020.00	Revenue	1012681	Affcot Lodge
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/06/2020	3135996	3,180.00	Revenue	1012681	Affcot Lodge
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/06/2020	3135977	9,940.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173264	547.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173265	547.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173274	787.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173279	576.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2020	11173289	597.26	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	25/06/2020	3136036	850.00	Revenue	1012819	Benjamin Harrison
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	25/06/2020	3136042	5,000.00	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2020	3136123	714.60	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2020	3136107	48,728.56	Revenue	1013603	Seashell Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	25/06/2020	3136032	650.00	Revenue	1014187	Daniel Dodd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/06/2020	11173254	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/06/2020	11173255	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/06/2020	11173256	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/06/2020	11173260	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/06/2020	11173261	13,398.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2020	3136102	3,811.20	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	25/06/2020	3136033	2,275.00	Revenue	1015586	3PB MSL - Aimee Fox (Barrister)
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/06/2020	3134633	33,716.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	26/06/2020	3135428	1,478.70	Revenue	1000312	S P Services (Uk) Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	26/06/2020	3135431	6,471.30	Revenue	1000312	S P Services (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/06/2020	3136275	5,928.60	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Adult Services - Community Safety	Supplies & Services - Equipment Furniture and Materials	26/06/2020	3136499	1,567.00	Revenue	1000382	Technical Services
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/06/2020	3136108	2,200.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173367	1,346.16	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	26/06/2020	3135702	466.84	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	26/06/2020	3135714	4,561.42	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	26/06/2020	3135823	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	26/06/2020	3135888	474.16	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	26/06/2020	3135897	2,486.44	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	26/06/2020	3135954	2,077.09	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	26/06/2020	3135987	3,427.74	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/06/2020	3136093	7,014.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	26/06/2020	3135923	4,283.34	Revenue	1002257	Idox Software Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	26/06/2020	3136492	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	26/06/2020	3136434	7,000.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/06/2020	3136044	929.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	26/06/2020	3136439	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/06/2020	3136400	24,605.26	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173357	2,400.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173358	1,161.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173363	1,094.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	26/06/2020	3135759	2,693.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/06/2020	3136432	1,950.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/06/2020	3136424	20,029.91	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/06/2020	3136267	714.60	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/06/2020	3136257	799.96	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/06/2020	3136391	1,314.07	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/06/2020	3136261	2,485.22	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/06/2020	3136437	595.50	Revenue	1008422	Julie Edwards
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173370	907.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173371	907.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173376	873.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173377	873.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173378	1,728.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/06/2020	3136269	583.59	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2020	11173361	6,500.00	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	26/06/2020	11173368	10,800.00	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	26/06/2020	11173369	6,757.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/06/2020	3136497	1,006.25	Revenue	1010522	Abid Mahmood
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/06/2020	3136106	6,372.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/06/2020	3136479	857.52	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	26/06/2020	3135522	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	26/06/2020	3136142	2,070.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	26/06/2020	3135256	113.04	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	26/06/2020	3135256	480.89	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	26/06/2020	3135256	22.99	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/06/2020	3135256	19.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173630	1,390.06	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173631	668.52	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173645	2,750.40	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/06/2020	3136554	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/06/2020	3136559	3,528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/06/2020	3136570	2,685.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/06/2020	3136610	2,568.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/06/2020	3136632	1,260.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/06/2020	3136652	3,116.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Corporate Budgets - Business Continuity	Supplies & Services - Catering	29/06/2020	3113029	37.50	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/06/2020	3113029	87.03	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2020	3113029	38.61	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	29/06/2020	3113029	383.08	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	29/06/2020	3113029	200.00	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	29/06/2020	3113029	10.21	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Equipment Furniture and Materials	29/06/2020	3113029	44.34	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Printing Stationery and General Office Expenses	29/06/2020	3113029	2.08	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	29/06/2020	3135849	7,090.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	29/06/2020	11173651	605.90	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173654	550.22	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173655	695.60	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173659	521.52	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173660	1,315.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136548	1,621.36	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Communications and Computing	29/06/2020	3136425	1,788.80	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Communications and Computing	29/06/2020	3136431	894.40	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173632	1,778.90	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173592	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173593	1,478.40	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173595	768.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173596	1,152.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173597	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173600	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173601	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173602	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173603	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/06/2020	3136475	41,331.76	Revenue	1001348	Bt Global Services
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	29/06/2020	11173618	10,911.50	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	29/06/2020	3135777	1,000.00	Revenue	1001895	Much Wenlock Town Council
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	29/06/2020	11173641	19,620.00	Revenue	1002156	Cadspec Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	29/06/2020	3131318	8,494.20	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	29/06/2020	3134886	51,530.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136401	9,775.80	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136422	3,450.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136423	3,420.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	29/06/2020	11173612	464.00	Capital	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173683	525.00	Revenue	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173687	470.00	Revenue	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	25.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	403.96	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	3,153.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	379.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	7,596.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	38,476.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	4,017.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	2,676.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	589.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	3,164.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	6,962.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	17,471.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	8,984.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	2,360.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	29/06/2020	11169135	766.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/06/2020	11173619	1,350.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/06/2020	11173620	1,100.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136626	640.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136633	1,950.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136648	1,950.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136655	2,600.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	29/06/2020	3136023	1,389.20	Revenue	1004341	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Grounds maintenance costs	29/06/2020	3135534	4,200.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	29/06/2020	11173621	2,450.00	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173580	705.60	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173582	528.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173583	2,284.80	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173584	2,284.80	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173585	1,555.20	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173586	1,555.20	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136738	1,110.00	Revenue	1005426	Bsp Construction Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136750	1,800.00	Revenue	1005426	Bsp Construction Ltd
Shropshire	00GG	Adult Services - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2020	3136780	1,876.24	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	29/06/2020	3136863	560.00	Revenue	1007407	E C Linney
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136270	1,560.21	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136773	1,488.75	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136770	774.15	Revenue	1008398	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136285	2,068.37	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136777	2,451.48	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/06/2020	3136528	774.15	Revenue	1008539	Deborah France
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136732	1,050.00	Revenue	1009096	Mr B A Hickson
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136754	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173598	907.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173599	907.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	29/06/2020	3136793	1,253.00	Revenue	1009974	M R Owen
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173604	1,152.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Public Transport	29/06/2020	3136458	560.70	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173533	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173534	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173535	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173536	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173538	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173539	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173540	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173543	1,078.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173545	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173546	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173547	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173549	505.60	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173550	505.60	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173551	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173552	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173553	1,228.12	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173554	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173555	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173556	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173557	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173558	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173559	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173561	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173562	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173563	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173566	1,078.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173568	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173569	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173570	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173572	505.60	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173573	505.60	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173574	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173575	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173576	1,228.12	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173577	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173578	758.40	Revenue	1010272	Livability
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	29/06/2020	3136538	800,000.00	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/06/2020	3136748	480.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173587	537.60	Revenue	1010569	Oswestry Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2020	3136247	6,840.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	29/06/2020	3135500	2,193.00	Revenue	1011061	Eh Owen
Shropshire	00GG	Capital - Primary School	Non Revenue - Non Revenue	29/06/2020	3136687	8,100.00	Capital	1011199	Assist Managed Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136734	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173607	561.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173608	561.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173609	820.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2020	11173610	820.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2020	11173614	1,024.08	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/06/2020	3136739	1,650.00	Revenue	1013033	Personal redaction
Shropshire	00GG	Capital - Economic Growth	Non Revenue - Non Revenue	29/06/2020	3136631	35,159.89	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	29/06/2020	3128631	21,874.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	30/06/2020	3137009	609.84	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136564	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136574	10,534.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136578	25,786.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136584	6,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136592	15,864.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136600	21,145.68	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136601	9,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136607	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136619	8,724.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/06/2020	3136641	21,632.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	30/06/2020	3135830	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	30/06/2020	3135842	1,884.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2020	11173766	603.32	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2020	11173769	419.79	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	30/06/2020	11173770	4,962.39	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2020	11173771	485.16	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2020	3136928	1,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Communications and Computing	30/06/2020	11173799	180.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Community Safety	Supplies & Services - Communications and Computing	30/06/2020	11173799	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	30/06/2020	11173799	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	30/06/2020	11173799	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	30/06/2020	11173799	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	30/06/2020	11173799	87.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	30/06/2020	11173799	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	30/06/2020	11173799	6.74	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	30/06/2020	11173799	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	30/06/2020	11173799	95.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	30/06/2020	11173799	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	30/06/2020	11173799	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	30/06/2020	11173799	147.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	30/06/2020	11173799	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	30/06/2020	11173799	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	30/06/2020	11173799	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	30/06/2020	11173799	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	30/06/2020	11173799	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Facilities Management	Supplies & Services - Communications and Computing	30/06/2020	11173799	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	30/06/2020	11173799	223.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	30/06/2020	11173799	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	30/06/2020	11173799	68.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	30/06/2020	11173799	95.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	30/06/2020	11173799	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	30/06/2020	11173799	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	30/06/2020	11173799	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Communications and Computing	30/06/2020	11173799	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	30/06/2020	11173799	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/06/2020	11173799	2,188.30	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	30/06/2020	11173799	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/06/2020	11173799	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/06/2020	3136521	2,688.00	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	30/06/2020	3133841	886.00	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Other Agencies	30/06/2020	3134831	12,558.05	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2020	11173763	6,880.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2020	11173793	1,851.36	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2020	11173794	4,245.12	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	30/06/2020	3136784	2,924.38	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	30/06/2020	3137017	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2020	11173764	626.81	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2020	3135373	33,850.20	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	30/06/2020	3136895	172,925.70	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/06/2020	3136908	655.05	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2020	3136446	7,013.67	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/06/2020	3136932	780.00	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2020	3136874	3,240.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	01/07/2020	3135687	694.18	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	01/07/2020	3135706	1,316.48	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	01/07/2020	3136588	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2020	3137116	1,500.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2020	3137136	1,500.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Capital - Unallocated School	Non Revenue - Non Revenue	01/07/2020	3136934	10,402.50	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2020	3137297	833.33	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2020	3137302	833.33	Revenue	1000655	The Lakelands 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	01/07/2020	3137310	833.33	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2020	3137311	2,009.66	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2020	3137312	2,009.68	Revenue	1000655	The Lakelands School
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	01/07/2020	3136929	4,524.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	01/07/2020	3137019	2,402.92	Revenue	1001089	Perthyn
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3136854	1,078.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/07/2020	3137203	1,200.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	01/07/2020	3137279	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137114	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3136882	7,316.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/07/2020	3137291	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/07/2020	3137292	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	01/07/2020	3137307	4,350.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137224	652.04	Revenue	1006106	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/07/2020	3133353	506.33	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	01/07/2020	3136385	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	01/07/2020	3136879	985.00	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	01/07/2020	3136923	711.00	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	01/07/2020	3136927	1,452.00	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	01/07/2020	3137234	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137237	552.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/07/2020	3137293	1,666.66	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	01/07/2020	3137295	64,808.33	Revenue	1008127	Age Uk
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	01/07/2020	3137069	1,950.00	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	01/07/2020	3137060	2,245.04	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137217	552.72	Revenue	1008650	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137265	1,554.55	Revenue	1009020	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137204	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	01/07/2020	3135412	9,512.00	Revenue	1009343	Gerald Eve LLP
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2020	3136448	7,892.00	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137257	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2020	3136467	1,186.00	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/07/2020	3133240	7.00	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	01/07/2020	3133240	313.13	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137245	734.09	Revenue	1011109	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137254	846.36	Revenue	1011261	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137221	628.03	Revenue	1011262	Personal redaction
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	01/07/2020	3137026	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137232	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137212	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	01/07/2020	3136996	1,435.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	01/07/2020	3137002	1,390.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2020	3137225	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	01/07/2020	3137306	440.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	01/07/2020	3137305	525.00	Revenue	1015586	3PB MSL - Aimee Fox (Barrister)
Shropshire	00GG	Adult Services - Projects	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2020	3137064	1,980.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174082	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174083	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174092	1,056.52	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174199	1,824.76	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174395	999.04	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174396	999.04	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174429	883.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174447	2,419.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174448	2,419.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174520	963.16	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174779	1,708.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174793	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174821	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174822	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174852	556.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174896	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175002	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175156	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175192	785.14	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175216	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175239	663.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175303	949.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175386	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175480	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175531	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175840	1,305.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175863	748.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175895	984.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175956	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175996	806.40	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176046	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176047	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176091	2,109.44	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176119	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176218	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176315	1,157.94	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176316	1,157.94	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176323	1,209.60	Revenue	1000163	Have A 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	02/07/2020	11176324	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176426	2,016.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176427	1,344.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173891	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173892	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173929	5,675.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173930	8,637.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174296	1,612.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174353	6,988.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175277	3,141.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175395	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175396	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175810	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176115	1,147.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176210	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176211	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176321	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176406	2,688.00	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173965	1,252.16	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174050	659.52	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174077	2,445.84	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174113	1,858.08	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174287	1,137.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174524	555.52	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174595	-4,894.71	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174644	1,184.40	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174734	727.56	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174758	744.48	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175094	530.88	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175154	1,706.40	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175155	3,093.19	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175180	1,194.48	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175208	1,384.08	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175365	663.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175441	512.96	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175650	1,187.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175676	1,560.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175938	1,255.04	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176060	593.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176156	831.04	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174123	596.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174154	1,720.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174177	1,565.76	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174231	2,087.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174688	2,087.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175224	745.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175407	596.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175836	596.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176626	4,595.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176653	3,982.04	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176664	4,040.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176682	4,040.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176691	4,394.24	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176720	3,652.08	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176725	4,040.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176740	4,040.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176782	4,040.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176800	4,021.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176820	4,003.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176970	4,021.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177064	2,781.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177525	4,003.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177582	8,304.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Children's Residential Care	Non Revenue - Non Revenue	02/07/2020	3132860	31,842.06	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	02/07/2020	3137374	1,045.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	02/07/2020	3137365	10,673.93	Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173836	2,317.16	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137184	447.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137187	486.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137188	2,070.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137190	768.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137191	945.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137192	426.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137194	1,080.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137196	825.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137377	888.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	02/07/2020	3136936	1,278.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	02/07/2020	3137364	1,680.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	02/07/2020	3137371	1,215.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	02/07/2020	11173808	4,125.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	02/07/2020	3137384	1,430.00	Revenue	1001863	Software Box Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	02/07/2020	3137386	105,068.92	Revenue	1001863	Software Box Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	02/07/2020	3133659	96.28	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	02/07/2020	3133659	75.73	Revenue	1002233	Havenbrook Imprest

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: Residential Placements	Supplies & Services - Services	02/07/2020	3133659	69.63	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	02/07/2020	3133659	277.39	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	02/07/2020	3137520	358,690.38	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	02/07/2020	3137370	4,830.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Indirect Employee Expenses	02/07/2020	3132660	420.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	02/07/2020	3137558	2,888.83	Revenue	1003574	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Public Health	Premises-Related Expenditure - Rents	02/07/2020	3136509	8,250.00	Revenue	1004300	Halls Holdings Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174624	1,152.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2020	3137148	918.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	02/07/2020	3137112	1,200.34	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	02/07/2020	3137117	1,489.62	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177496	3,540.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178491	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176849	1,904.44	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176943	1,714.32	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177447	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177448	1,708.24	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177451	1,983.88	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177982	662.24	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177983	2,680.00	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178094	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178095	1,327.52	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178313	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178314	1,800.92	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176961	4,821.43	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177371	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177372	1,345.68	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178338	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178339	1,210.88	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178483	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178484	1,210.88	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177962	5,359.60	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176900	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177105	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177106	1,267.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177468	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177469	1,327.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177690	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177691	1,258.96	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177742	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177743	1,602.60	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177802	3,071.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177895	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177967	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177968	1,238.36	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178073	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178074	1,258.96	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178140	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178141	1,476.84	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178208	-1,476.44	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178209	-1,470.92	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176796	14,112.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176830	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176855	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176883	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177177	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177305	29,680.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177327	42,400.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177334	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177338	3,182.63	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177476	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177668	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177875	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178003	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178004	1,668.80	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178098	4,062.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178127	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178128	1,814.08	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178144	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178193	4,449.60	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178286	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178287	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178326	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178357	1,993.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178358	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178366	5,014.29	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178511	4,560.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178514	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178548	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178561	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178592	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178598	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178613	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176966	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	02/07/2020	11176967	1,202.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177141	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177142	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177143	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177144	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177480	999.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177481	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177637	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177638	1,369.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177645	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177646	1,004.16	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177741	3,257.76	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177788	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177810	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177811	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177985	1,650.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177986	697.36	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178071	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178072	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178444	3,002.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178445	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178501	1,650.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178502	2,349.28	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178577	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178578	1,610.32	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176939	823.84	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176940	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177270	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177293	4,307.14	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177413	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177414	923.72	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177426	678.24	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177427	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177453	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177500	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177578	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177629	1,714.32	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177722	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177746	1,714.32	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177775	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177776	662.24	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177778	4,020.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177832	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177952	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177953	552.08	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178504	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178540	4,594.29	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178593	801.84	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178594	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178625	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176945	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	02/07/2020	11177014	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	02/07/2020	11177200	3,213.60	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177302	5,000.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177579	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	02/07/2020	11178384	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	02/07/2020	11178385	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	02/07/2020	11178458	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	02/07/2020	11176623	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176630	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176884	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176910	1,644.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176911	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176914	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176915	505.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176995	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177021	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177419	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177477	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177482	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177567	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177615	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177840	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177907	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178028	1,770.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178069	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178088	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178583	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178604	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178612	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176819	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177221	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177222	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177232	1,602.60	Revenue	1007832	Holy Cross Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177233	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177344	-2,023.36	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177345	-561.65	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177456	3,375.36	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177497	-8,861.03	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177498	-4,238.41	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177535	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177536	947.52	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177728	1,580.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177729	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177748	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177882	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177883	852.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177964	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177970	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177971	1,336.64	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178010	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178011	1,580.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178012	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178048	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178049	735.68	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178100	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178101	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178131	4,153.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178188	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178221	4,145.76	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178266	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178275	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178309	2,956.12	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178321	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178322	1,273.32	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178340	3,167.24	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178379	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178380	1,814.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178435	1,484.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178436	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178512	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178513	1,608.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178584	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178585	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176794	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176795	2,968.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177012	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177013	1,526.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177019	3,200.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177167	2,314.29	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177174	1,630.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177175	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177193	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177196	1,307.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177197	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177205	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177294	5,737.17	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177606	1,830.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177607	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177623	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177624	1,274.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177674	-4,053.47	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177675	-3,917.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177752	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177753	1,245.80	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177851	1,397.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177852	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177915	2,680.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177923	3,600.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177956	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177957	840.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178005	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178006	1,732.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178153	700.88	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178154	1,668.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178155	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178156	817.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178160	3,167.24	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178165	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178166	827.04	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178196	2,985.71	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178197	578.03	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178203	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178560	3,428.64	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176868	2,680.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176902	-2,018.65	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176903	-3,017.06	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177166	4,307.14	Revenue	1007835	Ash Paddock Homes Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177213	3,953.57	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177223	782.60	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177224	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177276	2,680.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177362	4,307.14	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177463	2,971.43	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177570	-1,863.18	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177571	-4,172.54	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177598	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177660	8,932.14	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177697	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177960	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178112	2,680.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178175	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178176	777.56	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178456	1,028.88	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178457	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176652	1,897.84	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177070	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177071	525.68	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177296	1,144.29	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177363	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177491	2,121.80	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177522	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177879	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178056	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178057	525.68	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178267	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178337	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176850	1,114.29	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177172	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177384	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177440	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177445	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177726	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177759	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177769	2,080.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177856	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177861	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178145	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178270	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178376	1,770.44	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178378	2,080.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176859	639.76	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176860	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176997	2,198.57	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177160	2,120.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177454	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177721	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177779	-1,643.98	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177954	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177992	2,280.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178186	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178327	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178328	800.68	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178464	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178556	2,120.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178597	3,287.14	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178599	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178610	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176589	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176886	1,967.20	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176981	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176982	732.60	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177132	2,880.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177243	2,780.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177251	2,880.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177299	1,542.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177457	2,804.32	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177547	3,732.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177565	-1,340.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177944	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177945	1,072.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177995	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177996	847.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178000	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178001	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178109	3,000.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178110	5,348.57	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178263	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178284	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178285	974.40	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178288	1,616.12	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178289	1,983.88	Revenue	1007840	Arden Grange Residential Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178329	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178334	574.29	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178335	1,435.71	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178462	662.24	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178463	2,737.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177208	1,659.12	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177209	3,540.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177212	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177281	19,054.28	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177458	-3,161.50	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177459	2,822.40	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177703	13,200.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177786	3,437.36	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177795	7,002.86	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177796	1,188.58	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177797	-1,188.58	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177803	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177809	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177889	4,400.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177980	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178091	3,540.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178147	6,208.58	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178348	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178489	3,417.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177346	1,770.44	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177475	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177518	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177823	3,361.00	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177876	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178148	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177214	3,040.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177521	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177814	1,714.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177815	784.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177911	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177912	1,020.24	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177974	2,800.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178054	781.28	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178055	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178292	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178293	1,020.24	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176863	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176864	2,240.16	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177149	1,566.84	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177150	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177151	9,360.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177382	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177383	1,278.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177387	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177388	1,155.88	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177423	2,680.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177424	820.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177513	2,162.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177514	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177542	4,480.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177543	-5,969.94	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177544	-2,726.36	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177545	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177546	1,663.36	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177555	1,466.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177556	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177574	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177575	1,711.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177858	4,030.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177890	4,320.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177891	1,103.52	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177892	930.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178013	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178014	1,374.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178134	1,029.56	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178135	1,770.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178136	1,650.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178137	1,149.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178238	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178239	1,230.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178389	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178390	1,951.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178408	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178409	1,306.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178567	-8,750.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178642	-4,585.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176613	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176768	2,438.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176772	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176936	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176991	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177036	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177080	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177081	736.36	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177153	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177277	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177389	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177390	821.28	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177438	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177449	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177470	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177836	2,160.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177837	551.76	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177927	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178015	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178078	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178216	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178258	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178615	1,797.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178616	525.76	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177054	1,650.72	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177055	25,056.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177122	6,240.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177234	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177278	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177377	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177509	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177523	2,080.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177537	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177538	618.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177587	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177608	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177723	1,650.72	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177724	618.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177806	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177838	-1,138.14	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177843	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177886	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178027	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178113	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178189	531.52	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178190	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178220	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178319	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178325	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178351	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178443	1,040.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178507	615.04	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178508	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178523	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178545	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176723	2,280.00	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178143	2,357.15	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178219	663.70	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176577	-777.14	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176663	1,896.84	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176666	1,650.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176748	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176758	2,131.56	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176760	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176762	1,650.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176803	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176853	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176880	2,880.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176946	1,650.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176971	2,084.40	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176989	2,720.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177024	2,218.32	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177052	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177053	663.28	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177056	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	02/07/2020	11177069	676.86	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177088	629.56	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177089	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177096	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177121	2,108.08	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177128	2,600.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177356	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177409	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177656	949.56	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177657	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177884	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177885	663.28	Revenue	1007848	Ideal Homes

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177937	-821.99	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178106	-2,199.79	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178116	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178117	558.80	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178454	2,080.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178586	2,218.32	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176957	5,154.80	Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176643	1,323.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176644	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176721	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176757	5,300.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176876	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176877	1,117.32	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177074	661.60	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177075	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177119	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177120	562.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177152	815.71	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177154	562.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177155	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177192	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177229	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177231	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177369	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177560	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177561	879.48	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177817	860.36	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177818	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177819	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177820	954.40	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177828	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177977	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178251	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178252	896.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178318	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178383	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178478	974.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178479	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176604	2,430.84	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176633	1,991.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176655	2,558.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176818	2,107.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176923	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177347	1,285.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177368	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177416	625.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178022	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178415	5,478.57	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178562	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178563	755.08	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176949	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177397	3,047.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177398	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177584	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177585	2,234.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177595	3,428.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177597	3,120.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178544	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176941	1,650.72	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176942	798.68	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177060	2,600.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177237	829.56	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177238	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177257	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177576	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177577	523.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177641	835.71	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178440	681.12	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178441	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177865	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177866	534.16	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177989	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177990	605.20	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178505	1,714.32	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177225	2,080.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178244	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178515	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178589	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	02/07/2020	11176710	1,608.88	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177460	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177461	534.16	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177647	965.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177648	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177761	-1,959.22	Revenue	1007857	Normanton

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177762	-1,012.21	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2020	11177763	671.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178198	-1,714.32	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178200	4,560.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178201	720.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178202	-801.12	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178426	2,280.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178448	965.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178449	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176751	881.12	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176752	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176887	-3,006.60	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177061	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177164	907.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177165	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177176	2,080.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177280	4,152.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177403	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177492	-564.38	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177493	-1,074.91	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177633	829.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177634	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177672	701.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177673	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177821	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177867	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178050	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178051	2,700.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178075	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178246	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178361	804.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178362	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178368	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178369	536.76	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178397	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178398	619.16	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178472	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178473	924.28	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177189	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	02/07/2020	11177484	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	02/07/2020	11177485	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	02/07/2020	11177510	2,280.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177725	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	02/07/2020	11177869	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	02/07/2020	11178102	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	02/07/2020	11178210	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	02/07/2020	11178212	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	02/07/2020	11178213	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	02/07/2020	11178341	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	02/07/2020	11178579	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	02/07/2020	11178580	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	02/07/2020	11178630	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	02/07/2020	11173873	2,053.37	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176504	3,680.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176769	546.19	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176954	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176968	2,912.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177038	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177092	3,002.28	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177136	1,714.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177137	615.96	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177295	2,349.61	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177462	3,462.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177473	1,389.36	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177474	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176585	3,340.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176586	2,020.48	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176786	16,750.54	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176874	3,752.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176875	2,278.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177015	-20,289.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177245	13,375.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177287	-7,475.10	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177290	9,966.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177291	1,116.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177342	14,400.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177588	3,752.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177589	1,889.20	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177687	7,770.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177734	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177735	1,959.28	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177736	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177738	3,999.44	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177739	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177744	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177754	6,000.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177755	3,537.04	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177933	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177934	1,528.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178076	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178077	4,435.60	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178260	7,044.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178354	7,086.96	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176529	2,720.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176976	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177045	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177304	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177386	3,120.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177442	2,367.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177443	2,400.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177682	2,880.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177831	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178568	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174694	858.28	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174698	1,067.24	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174699	818.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174700	929.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174701	516.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174702	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174704	552.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174705	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174706	534.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174707	1,003.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174708	981.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174709	640.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174732	754.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175743	974.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175744	1,335.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176928	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177103	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177109	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177113	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177115	1,769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177124	1,558.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177313	1,000.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177364	2,532.28	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178052	2,212.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176582	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176881	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176922	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177170	1,791.43	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177171	1,140.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177366	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177524	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177526	1,839.72	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177528	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177533	-1,580.75	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177651	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178331	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178603	1,849.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178621	1,852.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177190	2,600.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177784	1,797.40	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177785	852.60	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178509	1,650.72	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178510	1,398.08	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176549	2,882.12	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176672	2,411.96	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176783	2,364.32	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176838	3,609.24	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177129	4,491.43	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177145	1,145.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177146	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177147	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177148	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177228	-6,320.60	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177239	3,481.21	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177247	1,003.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177248	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177430	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177431	511.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177507	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177508	1,304.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177519	1,039.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177520	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177592	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177670	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177671	565.24	Revenue	1007869	Barchester Healthcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177706	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177713	-1,091.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177714	-719.34	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177826	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177827	1,065.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177863	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177864	969.08	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177873	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177874	528.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177909	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177910	1,716.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177948	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177998	1,145.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177999	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178034	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178063	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178149	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178150	1,739.88	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178177	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178178	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178181	-1,277.48	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178182	-1,219.66	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178183	-500.62	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178204	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178205	1,623.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178206	1,058.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178207	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178233	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178234	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178262	3,137.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178303	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178304	1,088.24	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178346	1,003.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178347	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178352	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178353	1,175.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178381	2,523.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178382	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178541	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178542	1,242.48	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178552	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178554	1,097.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178555	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178590	2,203.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178591	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176908	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177258	2,080.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177259	440.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177417	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177418	552.20	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177652	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177653	903.68	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177699	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177711	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177712	495.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177764	749.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177765	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177935	789.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177936	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177988	2,560.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178016	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178041	789.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178042	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178129	749.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178130	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178167	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178168	598.64	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178432	1,650.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178433	869.28	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178452	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178453	495.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176912	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176913	552.20	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177181	5,592.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177255	2,280.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177256	1,220.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177771	817.14	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178086	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178087	615.28	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178107	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178108	1,295.08	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178163	2,419.84	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178343	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178344	974.52	Revenue	1007872	Netherwood Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178349	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178350	671.96	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178490	3,200.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178497	1,257.76	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178498	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178571	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178572	1,206.68	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176659	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176660	1,323.84	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177051	1,860.08	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177262	3,160.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177358	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177359	1,139.04	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177976	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177987	4,032.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178468	723.84	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178469	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178532	1,734.08	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178543	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178620	1,714.32	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176583	1,634.29	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176918	1,714.32	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178217	1,668.60	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178283	2,080.00	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176599	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176905	2,140.36	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176906	1,797.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	02/07/2020	11176907	-808.92	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177216	3,937.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177272	3,500.00	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177661	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177715	3,897.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177730	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177731	1,608.04	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178307	1,872.80	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178308	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178404	2,073.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178405	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178459	1,540.36	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178460	1,797.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173876	525.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173877	7,039.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173902	8,296.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173903	865.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173904	787.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173919	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173920	1,936.66	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173921	3,318.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173945	600.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173946	514.29	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173947	1,236.34	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173948	764.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173949	2,524.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174027	1,236.34	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174028	764.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174029	3,065.10	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174031	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174032	1,936.66	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174033	3,568.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174053	2,100.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174054	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174057	524.88	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174058	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174059	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174093	2,379.44	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174094	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174135	822.08	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174136	6,501.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174137	1,161.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174170	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174171	1,630.83	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174172	4,852.48	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174215	1,050.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174216	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174217	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174246	525.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174247	7,039.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174347	3,087.84	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174363	1,050.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174364	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174365	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174374	15,417.88	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174375	1,533.56	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174417	3,460.80	Revenue	1007881	Pontesbury Project

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174418	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174525	5,141.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174526	787.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174527	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174714	2,451.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174715	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174716	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176754	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176755	526.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177984	2,348.80	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177486	760.68	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177487	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177488	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177807	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177946	1,714.32	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177947	634.08	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178030	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178031	605.20	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177126	2,216.12	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177127	1,983.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177466	1,983.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177467	1,955.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177630	3,631.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177701	1,667.04	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177702	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177939	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177940	1,112.12	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178061	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178062	732.56	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178158	1,765.08	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178159	1,834.92	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178272	1,261.60	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178273	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178359	1,714.32	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178360	943.08	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176815	1,541.68	Revenue	1007887	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11134735	-13,428.58	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11135759	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11146480	-632.04	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11147082	1,627.14	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11147917	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11154808	765.71	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11155588	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11155741	2,010.00	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11164267	765.71	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11165012	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178085	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176600	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176601	700.96	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176683	2,740.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176857	931.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176858	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176979	2,480.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177373	3,620.72	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177499	3,000.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177586	2,660.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177845	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177846	700.96	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177859	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177860	760.08	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178008	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178009	704.20	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178179	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178180	803.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178595	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178596	597.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178622	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178623	887.52	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176888	2,880.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177043	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177083	765.96	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177084	1,893.96	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177180	2,229.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177365	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177381	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177433	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177531	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177550	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177614	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177688	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178083	1,086.56	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178084	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178424	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178425	857.40	Revenue	1007890	Cloverfield 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	02/07/2020	11178477	2,080.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178520	1,202.60	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178521	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178536	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178537	787.04	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178564	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176669	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176925	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176926	761.80	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176944	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177086	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177087	840.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177158	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177159	805.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177210	2,080.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177529	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177619	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177620	500.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177877	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177878	840.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177917	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177918	570.56	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178104	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178105	757.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178300	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178301	757.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178530	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178531	726.56	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178652	7,433.51	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176766	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177217	1,055.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177329	2,965.68	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177343	1,378.57	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177352	1,873.04	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177353	1,876.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177405	1,876.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177489	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177631	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177632	1,647.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177676	-3,613.50	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177677	-2,992.32	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177787	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177800	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177801	1,365.84	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177880	4,461.96	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177896	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177920	1,956.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177921	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178111	3,800.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178122	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178132	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178133	1,647.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178171	1,956.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178172	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178242	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178243	1,983.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178364	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178365	1,827.08	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178373	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178455	2,897.76	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178645	3,450.20	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178650	8,786.52	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176527	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176528	905.80	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176551	2,202.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176713	4,572.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176787	-1,040.84	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176788	-695.59	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176798	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176799	1,149.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176916	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176917	551.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177028	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177078	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177079	513.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177184	1,926.52	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177185	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177206	1,185.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177207	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177330	-1,433.47	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177331	-805.73	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177360	1,624.86	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177464	-3,244.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177465	-1,511.18	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	02/07/2020	11177478	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177628	3,545.95	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177640	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177642	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177643	1,291.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177654	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177655	1,597.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177710	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177716	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177717	1,826.44	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177804	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177816	2,860.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177825	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177850	4,572.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178125	2,200.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178126	880.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178274	2,856.69	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178315	1,193.28	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178316	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178413	1,714.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178414	1,085.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178420	1,185.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178421	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178430	1,185.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178431	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178467	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178648	1,983.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178654	3,828.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176590	2,740.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176811	1,911.64	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177198	1,045.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177199	1,834.92	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177332	4,101.92	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177506	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177557	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177610	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177611	823.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177625	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177626	823.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177853	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177854	943.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177926	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177991	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178007	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178059	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178060	912.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178299	2,801.60	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178656	5,575.10	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177133	2,112.48	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177162	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177215	-1,941.43	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177263	1,714.32	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177323	-1,207.12	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177333	4,101.84	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177472	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177693	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177750	1,714.32	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177751	734.44	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177766	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177767	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177793	985.08	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177794	1,834.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177855	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178026	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178191	2,037.03	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178228	2,112.48	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178291	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178446	904.88	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178447	1,834.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178626	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178649	1,949.54	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178655	3,828.24	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176828	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176829	704.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176892	2,280.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177001	2,200.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177065	2,674.28	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177554	2,080.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178020	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178021	764.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178294	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178295	1,038.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178439	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177032	1,834.92	Revenue	1007899	Hartlands Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177178	1,462.86	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177219	1,371.42	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177393	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177394	678.28	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177540	1,280.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177563	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177698	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177756	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177829	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177830	706.44	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178194	865.08	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178195	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178310	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178311	910.04	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178442	2,560.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178474	884.28	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178475	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178607	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178608	783.32	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176872	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176873	877.36	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177972	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177973	508.04	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178573	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178574	713.88	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178601	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178602	757.36	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177898	1,714.32	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177900	1,120.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177949	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177950	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	02/07/2020	11178024	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178305	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178306	1,090.28	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176523	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176935	1,681.40	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177539	2,868.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178493	1,345.84	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178494	1,821.52	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176714	8,155.80	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177000	6,733.12	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177102	4,000.00	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177515	6,049.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177590	920.60	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178570	-1,848.46	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176956	3,035.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177099	1,451.80	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177100	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177118	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177236	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177279	1,700.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177298	1,431.43	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177663	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177664	719.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177683	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177704	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177705	1,193.76	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177790	1,706.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177791	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177848	1,786.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177849	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177924	4,604.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177925	6,300.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177993	1,498.56	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177994	1,797.40	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178118	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178119	1,484.48	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178169	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178170	1,602.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178173	1,786.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178174	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178231	1,214.29	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178317	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178371	3,885.71	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178372	840.78	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178429	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178461	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178538	1,506.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178539	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178569	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176518	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176964	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177303	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177370	2,050.96	Revenue	1007909	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177605	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177658	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177659	904.88	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177708	1,714.32	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177709	590.16	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177894	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178044	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178064	1,714.32	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178465	985.08	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178466	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178627	-1,959.22	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178628	-669.35	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178647	3,899.02	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178653	3,716.67	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176535	3,875.92	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176984	2,662.00	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177082	6,824.68	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177094	2,102.84	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2020	11177095	-583.74	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176525	2,410.92	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2020	11176526	-587.80	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176534	8,835.72	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176817	8,241.36	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176826	7,303.48	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177058	7,958.96	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177357	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177490	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173923	8,968.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174495	1,736.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174542	2,104.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174592	6,814.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174754	6,612.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174755	9,701.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176544	24,668.88	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176640	13,845.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176738	12,569.44	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177018	13,892.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177572	14,448.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178391	2,280.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176539	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176635	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176702	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176812	2,472.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176813	1,296.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176536	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173910	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173911	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173973	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173974	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173975	2,612.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173999	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174000	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174001	6,686.82	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174034	9,707.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174035	4,455.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174036	2,066.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174095	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174096	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174097	4,742.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174132	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174133	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174134	7,782.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174165	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174166	2,227.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174167	6,858.28	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176563	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176573	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176606	6,591.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176646	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176677	4,990.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176681	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176686	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176694	11,589.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176729	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176779	8,557.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176780	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176805	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176806	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176839	8,861.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176890	8,410.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176891	1,171.66	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176959	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176963	11,458.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177031	6,304.00	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	02/07/2020	11177090	8,657.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177091	1,171.66	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177130	9,127.28	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177311	29,775.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177312	5,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177335	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177339	-49,997.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177340	-8,201.62	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177399	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177566	6,123.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178045	4,312.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178046	9,134.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178047	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178614	10,588.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178632	34,506.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178633	5,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176934	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177077	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177186	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177246	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177401	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177402	551.68	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177558	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177599	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177749	2,400.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177768	1,058.57	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177941	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177958	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178018	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178039	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178184	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178226	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178277	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178387	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178394	-2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178417	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178526	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176556	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177005	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	02/07/2020	11177008	-563.90	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177240	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177242	830.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177758	2,690.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177951	2,025.08	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176575	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176610	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176627	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176661	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177009	4,912.08	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173913	2,494.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176615	9,341.32	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176616	1,065.56	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176602	8,488.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176927	10,510.80	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177773	3,296.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178261	6,659.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178367	5,430.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177380	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177097	3,639.68	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	02/07/2020	11177098	-582.40	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176545	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177505	5,257.15	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177686	1,714.32	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178241	1,834.92	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178575	1,714.32	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178576	1,085.68	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176774	2,726.12	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177111	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176571	1,541.68	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176802	1,792.40	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174331	2,747.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175309	3,418.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176533	12,129.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176574	4,063.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176625	6,950.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176689	6,773.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176693	7,068.24	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176756	3,880.88	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176827	5,490.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176846	8,566.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176854	8,086.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176865	6,400.64	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176866	5,828.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176889	7,358.44	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	02/07/2020	11176965	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176980	6,820.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177017	1,380.84	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177037	7,155.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177062	8,326.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177063	4,839.76	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177101	7,137.80	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177548	6,580.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177897	9,208.00	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177903	8,555.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177893	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176722	10,874.16	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176843	11,091.68	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176620	6,658.00	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176706	1,541.68	Revenue	1007952	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173881	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173882	4,646.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173883	1,267.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173907	2,572.92	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173908	6,228.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173924	2,597.59	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173925	822.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173926	1,521.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173964	7,218.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173995	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173996	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173997	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173998	1,568.98	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174011	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174012	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174013	2,791.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174017	1,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174018	6,724.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174019	799.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174062	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174063	4,646.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174064	1,460.67	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174078	5,269.02	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174079	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174088	1,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174089	6,724.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174090	799.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174091	1,921.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174099	3,504.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174100	1,288.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174109	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174110	4,646.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174114	3,117.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174115	745.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174116	1,256.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174118	2,598.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174119	822.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174120	990.12	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174162	3,504.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174163	1,288.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174164	2,465.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174195	3,504.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174196	1,288.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174197	2,083.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174200	2,598.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174201	822.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174267	5,269.02	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174268	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174272	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174273	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174274	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174275	1,601.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174276	5,269.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174277	1,478.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174278	3,978.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174279	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174280	656.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174281	960.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174289	1,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174290	6,724.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174291	799.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175065	1,478.82	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175066	4,646.82	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175067	1,120.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175185	3,117.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175186	745.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176476	3,117.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176477	745.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176478	598.40	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	02/07/2020	11176552	3,110.58	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176553	29,971.87	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176554	10,506.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176555	607.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176566	-33,040.42	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176567	36,908.97	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176568	10,506.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176569	-16,169.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176572	9,359.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176622	9,939.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176639	9,168.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176647	8,250.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176687	5,621.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176696	12,368.96	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176750	8,582.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176767	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176773	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176789	4,340.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176842	12,266.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176861	4,767.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177029	-891.45	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177046	3,565.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177047	1,476.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177049	8,440.48	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177306	4,894.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177307	6,852.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177308	6,852.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177309	3,316.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177315	4,457.25	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177316	1,845.90	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177321	9,359.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177395	4,894.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177396	7,219.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177740	28,077.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177963	11,822.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178557	9,359.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178643	7,614.12	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178644	1,193.92	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176741	6,856.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177412	8,572.00	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176648	3,172.40	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177847	3,167.36	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178296	3,480.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176901	16,211.20	Revenue	1007958	Scotia Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177025	4,800.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178043	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173879	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173880	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173884	1,224.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173885	3,062.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173887	1,929.06	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173951	3,276.34	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173952	2,939.52	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173954	2,204.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173955	1,929.06	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173967	-3,169.38	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173968	1,317.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173969	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174004	1,788.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174005	6,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174008	857.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174009	2,694.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174021	2,208.98	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174022	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174038	4,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174039	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174069	5,360.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174070	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174143	2,208.98	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174144	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174145	1,001.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174211	4,690.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174212	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174218	4,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174219	894.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174406	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174407	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174616	2,529.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174617	595.18	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175204	1,496.01	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175943	7,060.50	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175944	956.54	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175945	2,718.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176510	9,225.72	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	02/07/2020	11176511	2,635.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176519	30,009.57	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176520	3,690.50	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176521	9,295.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176522	-31,481.91	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176531	5,953.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176532	-4,359.82	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176558	2,689.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176560	2,656.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176578	2,684.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176579	631.43	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176580	2,579.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176581	4,457.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176591	85,717.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176592	9,529.01	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176593	-75,890.06	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176595	26,955.50	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176596	7,381.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176597	-20,107.63	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176603	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176607	2,684.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176608	631.43	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176609	1,132.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176621	22,811.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176637	2,508.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176638	-1,828.48	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176658	3,120.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176684	2,610.57	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176685	-1,912.59	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176697	5,953.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176698	-4,359.82	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176704	3,693.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176708	5,953.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176709	-4,359.82	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176731	2,508.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176732	607.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176733	-2,315.21	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176743	3,950.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176745	38,167.09	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176746	9,529.01	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176747	-75,890.06	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176753	-2,765.26	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176775	38,167.09	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176776	9,529.01	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176777	-75,890.06	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176797	4,310.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176801	-2,141.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176807	30,009.57	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176808	3,690.50	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176809	9,295.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176810	-31,481.91	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176821	2,684.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176822	631.43	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176823	2,579.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176831	2,610.57	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176832	-1,912.59	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176836	920.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176837	6,892.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176844	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176851	2,610.57	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176852	-1,912.59	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176973	27,353.86	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176974	7,381.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176975	-25,426.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176987	920.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176988	4,111.03	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177039	8,827.50	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177040	2,530.43	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177041	12,106.29	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177042	-16,649.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177494	1,944.57	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177495	-641.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177501	8,827.50	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177502	2,530.43	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177503	756.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177504	-10,334.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177594	3,999.28	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177812	796.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178617	8,827.50	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178618	2,530.43	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178619	-15,125.95	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178634	-1,445.06	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178658	-616.57	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178659	1,101.82	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	02/07/2020	11178660	9,426.16	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176570	14,896.00	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176649	15,518.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176690	12,345.76	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176765	13,460.88	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176899	15,036.92	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177004	15,079.40	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176634	1,792.40	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177842	1,541.68	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176680	15,335.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176847	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177269	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177274	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176671	3,083.32	Revenue	1007973	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176665	2,851.28	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176969	2,890.20	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177123	3,027.48	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177375	2,997.36	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177541	-2,396.46	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177644	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178657	32,644.57	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177354	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176845	5,360.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176998	5,507.76	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176999	3,967.76	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177044	9,473.60	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177093	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177138	8,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177249	6,275.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177694	3,447.68	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177695	6,585.40	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177696	1,875.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177782	3,047.68	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177783	3,752.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177792	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177833	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177834	3,752.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177835	3,578.96	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177906	9,290.64	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178053	6,171.42	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178082	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176645	5,990.32	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177226	4,389.72	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177227	1,910.33	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177252	4,521.43	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177997	3,700.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177981	3,234.88	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174045	5,503.68	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174046	13,036.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175097	2,903.22	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175925	2,903.22	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176617	186,886.50	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176618	35,223.86	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176619	-210,619.24	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176869	8,444.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176870	2,435.44	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177324	186,886.50	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177325	35,223.86	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177348	8,444.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177349	2,435.44	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178138	7,600.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178139	8,444.80	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177975	3,502.00	Revenue	1007990	Hollyfields
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177400	1,541.68	Revenue	1007991	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176584	7,774.40	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176632	11,493.64	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176656	9,988.48	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176718	5,693.20	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177789	4,752.00	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178255	1,647.35	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176937	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176938	2,673.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177378	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177379	4,278.08	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177601	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177603	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177604	3,306.40	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177718	3,812.08	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177719	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177774	10,011.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177871	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177872	4,193.20	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178032	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178033	4,396.32	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 Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178279	3,440.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178280	3,594.80	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178410	2,311.34	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178581	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178582	3,348.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178624	26,464.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175111	4,729.12	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175654	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175655	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175695	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175696	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176736	3,762.76	Revenue	1007998	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176538	1,541.68	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177310	1,541.68	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176524	11,481.96	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176598	11,800.28	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176674	12,630.56	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176679	13,699.48	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176695	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176785	2,781.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176814	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176920	1,876.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176921	621.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177034	3,417.14	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177035	1,807.14	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177163	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177168	965.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177169	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177235	-2,013.29	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177283	4,011.04	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177284	1,540.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177337	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177374	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177428	2,880.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177434	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177581	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177679	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177680	571.96	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177684	1,983.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177685	1,262.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177913	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178036	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178037	843.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178070	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178157	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178492	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178528	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178529	805.56	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178646	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178651	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176895	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174297	1,173.06	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174414	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174710	-528.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175600	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175608	1,060.44	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175892	634.97	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175957	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176010	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176057	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176238	1,536.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176340	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176470	979.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177076	7,542.86	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177777	1,650.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178092	1,650.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178093	615.28	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178229	2,080.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178370	1,628.57	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178395	1,650.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175049	1,563.43	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175188	1,382.40	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175729	672.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175845	1,326.43	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177665	2,011.80	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178237	2,011.80	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177549	1,855.00	Revenue	1008015	Bedwardine House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174111	556.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174258	1,305.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174292	844.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174384	-1,701.94	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174419	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174449	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174500	1,353.60	Revenue	1008016	Surecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174656	576.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174668	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174806	268.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174806	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174909	691.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174911	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174945	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174986	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175032	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175149	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175250	1,363.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175251	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175256	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175282	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175305	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175306	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175312	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175320	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175331	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175369	768.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175431	1,920.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175449	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175535	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175536	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175603	940.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175607	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175701	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175831	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175832	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175875	883.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175888	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175964	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175965	2,664.69	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176008	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176042	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176174	768.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176196	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176203	921.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176279	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176308	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176384	-4,085.67	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176420	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176468	1,363.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173874	1,247.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173895	2,670.70	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173963	-1,787.95	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173991	3,525.76	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174055	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174056	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174101	1,837.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174117	981.42	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174147	1,024.98	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174188	-1,450.86	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174189	-9,245.78	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174202	2,069.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174222	8,100.96	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174245	1,132.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174253	9,647.68	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174311	1,695.12	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174355	2,486.72	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174391	-7,877.79	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174392	1,007.88	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174532	4,812.16	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174533	1,088.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174556	1,551.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174558	4,771.38	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174670	943.60	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175077	1,783.04	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175086	11,250.64	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175233	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175234	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175344	996.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175610	6,585.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175705	983.92	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175706	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175915	1,940.48	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176188	1,242.40	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176223	763.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173897	5,143.52	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173898	2,285.36	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173899	2,350.25	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174065	1,516.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174185	1,528.99	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174476	948.00	Revenue	1008019	Salopian 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	02/07/2020	11174681	720.48	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174859	1,346.16	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174887	-1,182.29	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175005	1,194.48	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175015	530.88	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175215	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175267	796.32	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175321	600.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175398	1,194.48	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175410	661.85	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175452	872.16	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175528	549.84	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175652	1,610.75	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176318	1,191.33	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176501	1,382.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176502	537.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174080	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174081	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174146	1,228.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174238	1,261.56	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174329	1,094.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174330	1,094.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174388	1,255.76	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174401	1,176.70	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174402	1,176.70	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174420	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174421	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174472	780.36	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174553	1,497.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174586	1,344.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174587	1,344.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174599	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174600	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174667	728.08	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174718	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175128	1,304.23	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175198	1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175247	941.36	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175255	1,402.30	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175287	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175550	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175566	2,168.23	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175658	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175659	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175689	1,612.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175812	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175813	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175869	888.69	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175911	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175921	823.88	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175994	-1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176379	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177411	1,715.52	Revenue	1008021	Broadway Halls Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174529	-8,493.92	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174984	28,224.00	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175797	5,498.08	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176074	537.60	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176491	-982.26	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174604	608.65	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175294	723.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175523	1,344.00	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175622	983.43	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175665	535.36	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175710	1,075.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175711	1,075.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175858	1,376.64	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174060	614.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174191	6,044.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174432	1,746.66	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175298	1,152.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175660	1,209.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175703	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175704	1,536.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175724	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175792	1,356.34	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175793	1,344.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176080	912.38	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176133	1,228.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176437	768.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174679	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	02/07/2020	11174799	1,169.28	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174800	787.20	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174844	1,209.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174932	537.60	Revenue	1008027	Peace Of Mind 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 Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175168	1,662.08	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175295	945.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175656	1,082.88	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175657	592.20	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175838	1,136.64	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176027	1,485.26	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176051	573.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174176	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174186	1,324.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174413	1,171.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174422	1,420.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174423	1,036.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174515	1,137.76	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174576	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174577	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174578	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174749	-1,670.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174771	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174781	1,075.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174940	-722.06	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174941	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175139	1,190.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175141	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175163	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175360	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175387	1,353.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175446	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175779	595.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175841	134.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175841	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176061	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176062	1,348.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176150	761.15	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176186	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176222	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176344	614.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176480	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176778	1,541.68	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178115	1,792.40	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175137	884.45	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175976	857.99	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175990	-1,594.91	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176113	1,263.50	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176612	1,541.68	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176654	1,541.68	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176793	19,170.80	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176994	28,953.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177048	9,140.00	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177073	12,710.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178066	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173933	3,862.88	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174152	2,137.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174328	694.48	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174493	934.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174548	672.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174568	1,612.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174569	1,612.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174632	960.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175225	688.04	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175333	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175470	537.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175686	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175852	2,373.08	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175891	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175906	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175907	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176003	2,352.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176158	600.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176159	600.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176191	576.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176438	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176448	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176449	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173938	1,017.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174006	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174148	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174173	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174184	825.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174213	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	02/07/2020	11174226	1,113.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174234	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174239	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174240	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174241	3,664.28	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174348	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174431	1,881.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174450	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174478	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174519	-1,193.14	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174561	1,189.03	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174562	1,189.03	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174654	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174665	768.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174666	998.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174751	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174767	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174846	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174847	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174854	1,047.77	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174872	-822.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174920	1,555.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174921	1,555.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175020	1,123.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175021	902.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175029	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175035	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175073	1,261.71	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175074	1,261.71	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175089	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175090	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175133	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175136	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175150	1,228.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175280	883.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175283	17,197.71	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175332	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175418	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175524	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175557	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175560	864.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175563	1,555.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175586	1,072.46	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175693	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175718	844.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175740	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175760	625.37	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175798	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175816	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175817	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175872	1,166.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175924	1,228.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175939	676.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175988	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175991	4,560.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176019	1,599.08	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176072	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176130	1,310.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176141	1,353.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176142	-1,785.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176204	1,119.09	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176213	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176226	-594.51	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176258	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176377	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176389	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176403	529.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176503	1,286.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176542	3,955.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174105	1,413.72	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174106	1,413.72	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174580	901.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174761	1,501.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174922	1,159.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174976	772.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175138	807.84	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175177	901.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175211	3,304.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175527	817.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175612	1,707.52	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175614	899.64	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175784	1,306.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175785	1,288.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175855	1,216.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175856	2,246.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175880	644.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175972	514.08	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175974	2,051.84	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176059	1,025.92	Revenue	1008040	Short Notice Care Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176181	940.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176246	1,159.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176513	-1,850.47	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174193	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174194	3,397.58	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174203	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174204	3,240.38	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174717	1,261.60	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176547	2,957.24	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176548	991.34	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176564	6,166.16	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176565	2,202.20	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176587	8,997.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176588	2,202.20	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177351	20,190.52	Revenue	1008044	Ruskin Mill College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173990	6,032.84	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174042	2,038.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174044	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174071	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174072	557.64	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174127	1,285.49	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174161	4,919.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174264	2,227.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174265	5,011.34	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174266	3,192.38	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174381	10,389.12	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174451	1,285.49	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175165	1,285.49	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176668	2,562.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176841	1,876.16	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176878	1,839.44	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176898	1,914.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176950	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176951	2,010.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176952	2,280.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177183	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177275	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177297	3,800.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177350	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177385	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177425	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177429	1,640.85	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177621	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177733	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177798	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177965	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178215	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178254	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178276	8,040.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178336	3,213.60	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178345	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178363	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178374	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178377	3,500.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178450	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178451	578.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178486	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178487	1,440.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178499	2,143.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176978	1,552.12	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177669	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175759	1,075.20	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176116	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177692	1,541.68	Revenue	1008062	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176719	2,049.76	Revenue	1008063	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177002	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177072	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177131	10,418.60	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173889	1,004.22	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173890	781.06	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174390	920.64	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174721	592.55	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175092	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175383	592.55	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175401	1,612.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175402	1,612.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175649	556.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175777	690.48	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175995	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176025	940.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176194	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176195	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176267	-1,075.20	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177444	1,792.40	Revenue	1008068	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174959	930.02	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174982	537.60	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175226	999.77	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175228	1,636.80	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175297	817.00	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175425	1,004.88	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175582	531.16	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174795	768.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174813	614.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175123	987.43	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175148	652.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175237	1,747.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175409	536.48	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175520	537.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175537	844.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175570	1,036.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175584	1,209.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175805	1,708.93	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176087	863.10	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176219	1,075.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176492	633.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173875	1,058.96	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174591	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174773	1,228.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174774	1,228.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176263	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176264	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176442	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176867	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176759	1,792.40	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178040	1,792.40	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176834	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177201	1,714.32	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177202	1,085.68	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177780	1,983.88	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177781	555.80	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178096	-1,133.65	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178097	-627.82	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178297	1,098.52	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178298	1,834.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178418	-1,757.82	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178419	-3,342.18	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178495	2,880.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178496	1,457.76	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173983	4,300.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174269	1,075.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174373	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174480	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174574	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174575	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174588	940.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174657	518.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174658	691.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174802	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175079	1,939.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175160	576.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175162	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175227	610.97	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175229	580.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175493	-2,203.88	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175578	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175619	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175628	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175629	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175661	576.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175857	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175948	3,225.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176176	1,075.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176200	672.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176281	2,534.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176293	2,688.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174352	512.82	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174797	571.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175120	-6,840.16	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175337	1,881.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175338	1,344.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175404	537.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175776	-848.29	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175879	3,780.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175913	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175960	-894.12	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175961	-3,352.11	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176231	-1,239.75	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176237	864.00	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
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176291	825.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176407	743.31	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176441	940.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176737	1,541.68	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177140	1,541.68	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176730	2,310.16	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177203	1,402.60	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177204	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177666	1,650.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177667	503.04	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177929	1,650.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177930	1,149.28	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178151	1,587.44	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178152	1,893.96	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178235	1,629.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178236	1,770.44	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178281	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178282	1,086.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178550	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176919	2,288.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177266	2,160.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174820	1,344.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175453	852.75	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175505	1,732.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175506	1,732.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175522	1,478.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176064	2,047.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176065	2,047.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176103	768.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176104	940.80	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176154	3,857.84	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176155	3,346.56	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177583	1,792.40	Revenue	1008095	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174458	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174473	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174496	1,925.48	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174545	3,494.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174640	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174678	652.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174735	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174805	672.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174857	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174858	1,516.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174874	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175195	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175262	1,891.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175263	1,814.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175487	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175671	1,363.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175754	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175755	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175818	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175874	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176233	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176242	1,507.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176271	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176272	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176338	960.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176360	691.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176361	1,420.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176409	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174174	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	02/07/2020	11174327	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174438	2,036.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174619	1,075.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174811	1,344.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175341	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175702	2,083.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175708	537.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175788	672.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175789	720.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176016	518.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176561	1,541.68	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177361	1,792.40	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174409	814.85	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174411	928.55	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174436	1,194.48	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174437	1,194.48	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174487	-693.39	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174488	-606.72	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175547	1,591.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175642	-864.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175931	530.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176015	663.25	Revenue	1008102	North Shropshire 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 Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176446	663.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176447	663.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176894	2,031.52	Revenue	1008103	Cartlidge House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174491	3,271.68	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175624	952.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175625	1,416.24	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175626	1,416.24	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176325	2,170.56	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174369	1,034.72	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174989	806.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175132	940.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175189	999.04	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175190	999.04	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175343	1,248.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175454	1,209.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176024	537.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176143	-1,612.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174349	-2,930.52	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174453	3,241.92	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174469	2,682.12	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174470	2,682.96	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175170	2,986.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175301	3,086.72	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175556	4,024.44	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177139	1,541.68	Revenue	1008115	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173900	6,144.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173972	9,749.92	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174263	1,191.68	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174298	1,532.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174299	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174308	1,245.92	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174309	8,139.60	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174310	18,316.48	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174360	1,532.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174361	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174462	12,433.12	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174464	20,722.80	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175342	22,312.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175496	1,146.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175497	5,376.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175653	6,589.04	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175997	2,304.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176483	4,733.12	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176670	17,754.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177117	16,961.31	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177267	5,666.29	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177805	4,951.40	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178257	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176972	3,200.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177292	2,357.14	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178428	2,163.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178611	3,276.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176764	4,973.96	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177421	6,848.56	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178517	3,404.57	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175877	731.07	Revenue	1008127	Age Uk
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176486	-509.20	Revenue	1008127	Age Uk
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174836	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174851	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175105	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175143	2,419.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175184	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175290	1,555.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175291	1,555.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175444	2,116.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175800	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175823	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176102	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176514	-1,940.83	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173909	2,414.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173928	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174048	1,689.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174140	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174160	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174179	1,149.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174235	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174257	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174307	1,497.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174389	689.76	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174474	4,646.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174475	3,379.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174969	1,992.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175078	768.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175682	644.57	Revenue	1008135	Positive Steps Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175753	613.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176021	919.68	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176040	2,452.48	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176283	4,264.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176386	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176419	2,073.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177085	2,080.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177407	649.32	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177408	1,550.68	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177612	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177613	768.12	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177617	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178099	4,308.57	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178164	817.15	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178392	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178393	916.48	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176466	4,112.92	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173942	1,137.15	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174015	927.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174087	2,592.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174131	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174242	2,007.14	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174300	521.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174317	-1,161.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174320	5,761.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174380	672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174456	1,173.06	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174457	628.96	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174460	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174551	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174676	1,305.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174677	998.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174684	-528.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174818	1,382.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174837	1,094.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174860	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174999	2,304.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175104	691.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175221	521.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175443	782.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175605	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175694	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175716	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175746	806.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176012	1,564.08	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176013	1,564.08	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176048	979.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176055	980.56	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176177	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176227	912.38	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176229	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176261	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176500	1,401.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177881	1,792.40	Revenue	1008149	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178500	2,049.76	Revenue	1008153	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174775	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	02/07/2020	11174889	3,684.24	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175159	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	02/07/2020	11175194	3,680.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175252	7,035.80	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175300	1,850.04	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175318	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	02/07/2020	11175499	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	02/07/2020	11175632	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	02/07/2020	11175882	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	02/07/2020	11176288	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	02/07/2020	11176390	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	02/07/2020	11176474	4,288.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176490	7,504.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173888	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173959	1,094.40	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174075	672.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174483	1,228.80	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174484	1,228.80	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174744	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174783	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174880	2,150.40	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174965	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175232	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176515	-945.61	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173992	8,468.00	Revenue	1008161	Home Care Direct
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177355	1,792.40	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177922	1,541.68	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173914	6,652.80	Revenue	1008170	Veraty Care Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174314	691.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174339	1,218.96	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174467	3,677.88	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174662	1,323.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174663	735.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174671	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174696	-2,683.89	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174747	1,260.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174748	1,260.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174792	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174870	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174892	1,094.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174924	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174946	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174947	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175147	1,100.61	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175254	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175271	1,776.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175439	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175475	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175476	2,419.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175477	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175559	2,233.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175713	780.36	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175714	520.24	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175808	997.92	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175809	997.92	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175827	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175900	940.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175901	940.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175932	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175946	840.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176033	1,187.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176037	840.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176083	1,662.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176084	1,662.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176132	1,176.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176198	1,344.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176199	1,344.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176225	1,610.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176234	1,449.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176284	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176286	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176337	1,040.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176378	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176422	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176517	-5,423.94	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176562	7,188.48	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176605	6,705.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176699	5,321.58	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176700	1,188.04	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176701	1,177.34	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176726	4,120.69	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176727	1,188.04	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176728	2,943.35	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176833	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176848	3,970.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176985	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177391	482.88	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177392	5,056.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177435	3,168.90	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178588	3,970.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176742	1,541.64	Revenue	1008173	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174415	1,185.36	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174416	1,185.36	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174477	603.54	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175403	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175510	1,056.38	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175511	1,056.38	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175532	-2,629.71	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175533	-2,629.71	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175637	1,207.08	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175752	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175881	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176038	614.40	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176075	2,414.16	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176076	1,609.44	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176151	783.92	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176152	783.92	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176252	1,204.56	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176253	1,204.56	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176382	1,612.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176383	1,344.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176460	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176461	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174405	-739.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174481	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174482	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174502	1,006.30	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174539	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174609	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174809	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174810	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174900	1,382.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174901	1,382.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174943	518.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175018	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175181	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175182	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175378	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175437	-5,595.43	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175450	1,612.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175451	1,612.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175472	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175473	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175485	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175486	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175771	1,214.50	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175829	-758.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175859	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176006	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176007	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176028	2,419.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176347	607.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176348	607.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176464	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176465	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175494	901.60	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174175	768.00	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174190	-1,152.00	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176594	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176629	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176642	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176676	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176735	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176816	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176856	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176958	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177336	23,367.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178547	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173871	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173977	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173980	5,847.77	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173981	1,398.86	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173985	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173988	11,223.77	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173989	1,398.86	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174853	595.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175052	1,771.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175242	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175274	907.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175371	5,376.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175372	7,526.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175373	5,376.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175501	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175540	1,728.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175541	1,728.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175796	1,478.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175811	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175815	1,974.86	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175828	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176058	945.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176319	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174305	530.88	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174371	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174494	912.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174581	-528.82	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174597	-938.52	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174598	-938.52	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174645	729.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174661	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174690	547.24	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174804	694.23	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174902	796.32	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174906	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174907	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174938	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174948	929.04	Revenue	1008189	Healthcare 1St Choice Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174977	568.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175125	834.24	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175264	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175265	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175359	929.04	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175447	929.04	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175568	1,717.17	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175786	1,193.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175819	2,158.95	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175821	-834.24	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175822	-834.24	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175909	823.96	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176005	805.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176030	507.29	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176117	988.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176118	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176123	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176169	506.52	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176182	-829.50	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176244	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176371	815.28	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176430	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176431	1,194.48	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176472	853.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176516	-3,704.02	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174303	5,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174304	5,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174444	19,377.12	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174564	10,096.80	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174565	14,135.52	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174566	14,135.52	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174615	12,726.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174729	4,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174730	11,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174731	31,360.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175339	17,742.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175951	8,902.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176396	4,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176397	10,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176398	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176399	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176932	1,541.68	Revenue	1008195	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174221	631.75	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174796	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175158	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175307	921.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175334	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175335	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175565	882.24	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176073	659.05	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176250	1,186.29	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174534	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174850	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173912	1,968.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174003	614.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174198	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174248	1,168.46	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174315	1,415.31	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174387	1,173.06	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174426	1,593.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174433	2,083.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174435	2,083.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174454	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174486	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174490	1,176.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174498	960.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174642	1,248.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174739	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174801	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174831	1,420.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174832	1,780.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174840	1,123.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174867	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174869	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174894	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174937	1,574.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174954	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174955	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174958	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174974	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174980	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174990	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175034	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175096	-3,675.43	Revenue	1008202	Agape Homecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175107	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175135	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175166	864.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175199	1,276.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175200	873.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175243	1,363.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175349	1,478.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175350	1,478.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175355	2,030.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175356	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175377	1,843.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175406	1,843.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175539	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175561	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175562	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175606	2,054.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175634	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175635	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175722	-1,042.28	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175738	576.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175757	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175758	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175762	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175782	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175851	-5,040.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175998	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176029	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176099	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176100	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176216	2,184.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176217	1,881.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176274	1,392.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176275	2,500.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176298	2,160.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176300	1,265.55	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176317	3,292.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176355	1,363.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176381	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176385	1,161.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176457	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176458	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176488	782.04	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176131	537.60	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176499	1,188.85	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177569	15,840.00	Revenue	1008206	William Blake House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177314	1,792.40	Revenue	1008208	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176962	1,792.40	Revenue	1008210	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173927	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174382	-3,292.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174441	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174546	1,267.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174547	1,267.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174789	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174816	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174830	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174878	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174879	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174944	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175099	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175173	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175240	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175346	825.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175347	943.54	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175380	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175381	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175394	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175405	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175416	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175525	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175526	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175620	806.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175707	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175749	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175820	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175968	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176031	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176032	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176111	806.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176178	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176208	2,400.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176209	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176266	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176268	2,688.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176393	940.80	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	02/07/2020	11176429	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176450	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176451	2,112.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173961	1,460.76	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174104	1,086.17	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174250	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174340	-2,797.72	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174350	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174351	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174359	940.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174400	-1,658.96	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174410	926.52	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174510	671.04	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174511	894.72	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174512	-1,913.95	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174516	3,225.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174517	3,225.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174740	1,398.86	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174741	1,398.86	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174865	1,152.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174890	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174928	768.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174967	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174997	576.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175025	1,632.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175027	720.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175059	724.11	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175100	883.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175361	1,689.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175362	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175427	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175458	1,228.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175507	691.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175588	806.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175589	518.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175590	604.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175591	604.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175735	-1,312.46	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175893	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175894	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176082	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176089	-624.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176090	-624.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176129	1,305.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176269	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176270	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176287	1,363.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176310	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176311	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176356	576.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176370	760.81	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176433	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176456	576.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176463	1,747.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177301	5,560.04	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178423	3,260.00	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174652	1,478.40	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176139	2,304.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177011	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177253	2,919.73	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177268	3,560.28	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178476	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	02/07/2020	11174345	883.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174378	652.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174651	1,389.85	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174993	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175003	1,344.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175183	665.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175345	1,209.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175422	-8,397.26	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175543	1,297.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175806	1,348.27	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175807	1,348.27	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175930	521.36	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175984	1,344.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176101	1,297.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176108	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176149	1,543.92	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176239	2,595.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177436	1,163.12	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175146	9,326.48	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175804	7,154.56	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176401	8,048.88	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176417	6,643.52	Revenue	1008230	Cloverley Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176440	7,582.56	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176650	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176651	784.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176705	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176711	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176712	1,465.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176716	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176791	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176792	2,789.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176992	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176993	1,077.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177026	2,404.12	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177027	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177134	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177135	1,009.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177230	657.14	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177271	891.43	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177326	4,600.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177422	3,909.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177511	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177512	1,246.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177591	2,498.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177635	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177636	784.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177678	6,965.71	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177887	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177888	1,860.24	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177901	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177902	1,102.44	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177931	1,702.72	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177932	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178038	3,429.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178120	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178121	920.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178123	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178124	1,009.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178142	3,680.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178161	4,532.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178247	1,783.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178248	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178249	3,798.20	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178323	1,834.92	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178324	1,062.04	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178402	1,953.60	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178403	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178411	-1,417.06	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178412	-1,304.60	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178518	1,925.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178519	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178558	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178559	1,117.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178565	1,840.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173917	2,419.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174445	806.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174518	-1,631.72	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174590	748.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174769	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174842	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174979	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175116	820.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175217	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175325	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175348	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175397	2,016.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175464	1,113.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175579	729.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175609	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175613	768.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175884	1,478.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175885	1,478.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176092	2,419.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176095	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176109	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176110	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176126	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176127	537.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176166	1,094.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176171	-727.70	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176179	1,017.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176224	748.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176342	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176366	1,488.64	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176375	537.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176462	940.80	Revenue	1008234	Quality Community Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173918	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173932	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174376	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174601	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174614	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174841	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174931	803.04	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174963	940.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174973	655.54	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175013	537.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175031	1,612.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175191	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175415	1,204.56	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175489	1,739.92	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175490	1,739.92	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175502	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175503	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175596	1,472.24	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175597	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175677	1,228.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175678	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175773	3,494.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175826	1,414.88	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175837	1,606.08	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175966	-1,372.54	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176112	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176180	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176190	936.88	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176201	1,338.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176327	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176351	2,409.12	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176289	1,344.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176734	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174501	-1,243.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174506	1,771.84	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174549	780.62	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174610	632.80	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174713	883.96	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174903	668.96	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175214	922.88	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175329	1,136.99	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175581	1,011.22	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175670	723.20	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175775	1,030.56	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176078	558.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176128	731.86	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176161	577.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176175	812.94	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176305	-1,071.88	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176306	-707.71	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176320	782.88	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176404	927.36	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176405	993.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176473	647.87	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176948	2,200.00	Revenue	1008253	Barchester Healthcare Newton House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178256	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	02/07/2020	11176717	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	02/07/2020	11174236	549.00	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174237	912.00	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174358	740.80	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174583	1,928.16	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174647	7,448.00	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174648	5,320.00	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175130	3,114.72	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175351	636.43	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175352	1,074.86	Revenue	1008258	Care Support Elite
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177023	1,792.40	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177050	2,049.76	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174727	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175327	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175937	2,352.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176294	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176454	1,075.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176459	2,419.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176960	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174288	768.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174442	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174485	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174509	1,536.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174634	-1,036.80	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174635	-1,036.80	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174855	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174856	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174881	672.00	Revenue	1008269	Sinai Care Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174935	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174939	1,166.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175006	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175064	5,376.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175127	1,728.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175129	2,150.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175459	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175575	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175664	1,113.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175751	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175904	1,689.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175919	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175922	2,822.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175941	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175942	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175977	768.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175978	4,800.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175979	1,075.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176000	12,902.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176044	1,939.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176045	1,478.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176232	1,075.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176428	-2,296.92	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173939	1,017.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174020	-2,435.16	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174187	1,123.92	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174285	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174430	548.57	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174607	1,748.32	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174608	1,248.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174934	1,131.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175253	-3,351.09	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175258	546.86	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175304	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175456	1,344.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175457	1,344.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175500	1,266.64	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175668	1,462.88	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175669	1,427.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175737	-831.36	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175871	806.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175878	1,209.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176436	1,123.92	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174540	1,018.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174570	1,388.00	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175896	494.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176977	1,541.64	Revenue	1008278	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174228	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	02/07/2020	11174229	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	02/07/2020	11177483	5,776.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176904	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176930	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176931	1,602.60	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177187	8,776.23	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177188	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177195	1,893.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178355	2,002.60	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178356	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178481	1,406.04	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178482	1,893.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178534	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178535	1,052.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178606	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177553	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	02/07/2020	11178549	6,536.00	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174052	5,774.28	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174655	2,503.56	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175172	4,813.64	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	02/07/2020	3135345	1,573.13	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/07/2020	3137468	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/07/2020	3137463	2,088.00	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2020	11173809	9,135.36	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2020	3136757	797.60	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	02/07/2020	3137397	1,990.32	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	02/07/2020	3136184	2,001.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord	Non Revenue - Non Revenue	02/07/2020	3136204	4,003.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176824	7,434.52	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174377	12,247.60	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173894	782.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174157	1,080.72	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174440	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174550	1,061.76	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174766	1,858.08	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174791	806.40	Revenue	1009726	La Petite Concierge Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174808	1,166.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174814	913.36	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174985	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175041	988.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175061	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175209	1,194.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175212	1,174.32	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175213	652.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175545	530.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175593	2,348.64	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175643	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175679	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175691	765.72	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175692	765.72	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175709	838.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175770	1,043.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175867	-1,614.98	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175873	1,098.51	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175933	1,043.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176018	1,204.56	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176023	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176034	1,194.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176301	521.92	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176312	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174205	1,317.94	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174206	1,317.94	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174341	1,382.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174342	1,382.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174394	38.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174394	921.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174428	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174573	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174621	1,612.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174622	2,304.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174630	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174631	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174738	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174784	576.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174826	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174843	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174908	3,497.14	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174913	2,592.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174915	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174916	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174966	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174971	1,440.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175063	1,008.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175114	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175231	710.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175244	710.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175285	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175286	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175357	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175368	1,344.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175412	2,419.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175413	-2,131.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175517	1,478.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175518	1,478.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175595	1,993.37	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175645	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175673	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175681	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175767	1,939.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175833	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175834	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176120	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176121	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176162	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176221	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176254	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176255	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176326	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176328	768.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176330	1,425.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176452	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176896	8,092.00	Revenue	1009837	The Old Posting Office (Haughton) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176897	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177282	2,228.58	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177285	1,114.28	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177450	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177639	2,322.64	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177914	2,533.80	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178399	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	02/07/2020	11178406	1,040.00	Revenue	1009845	Keegan'S Court Care Service Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178407	2,600.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178437	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	02/07/2020	11178438	685.68	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178488	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	02/07/2020	11174086	8,590.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174224	806.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174225	806.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174283	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174284	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174660	1,998.08	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174737	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174745	2,140.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174746	4,377.50	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174764	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174765	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174845	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174904	1,512.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174905	1,512.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174936	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175011	1,512.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175012	1,512.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175043	1,872.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175044	1,728.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175101	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175102	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175124	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175152	2,747.36	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175222	1,091.16	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175313	1,091.16	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175419	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175420	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175429	1,987.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175430	1,612.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175509	537.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175564	-1,900.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175648	2,419.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175666	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175667	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175916	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175917	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175980	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175981	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175983	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176114	672.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176134	-820.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176135	-820.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176167	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176168	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176220	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178312	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	02/07/2020	3137339	3,000.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	02/07/2020	3137341	3,000.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	02/07/2020	3137363	2,200.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174584	2,035.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174585	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176052	1,555.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176053	1,555.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176054	3,187.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176413	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176414	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176494	1,363.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176496	1,209.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177732	2,350.00	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177969	2,598.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178067	513.88	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178068	1,834.92	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174914	3,456.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174917	-691.20	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174998	5,400.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175684	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	02/07/2020	11176041	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	02/07/2020	11176247	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	02/07/2020	11176248	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	02/07/2020	11174103	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174182	1,747.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174183	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	02/07/2020	11174862	-768.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174863	-950.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174895	672.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175119	1,996.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175358	1,152.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175698	1,075.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175747	1,228.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176124	1,075.20	Revenue	1010010	Hands On Care Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176302	4,684.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176303	4,684.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174149	5,475.20	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174397	614.40	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175491	921.60	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175780	2,937.60	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175953	4,400.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176280	989.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176299	2,246.40	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176497	864.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177289	10,571.76	Revenue	1010252	Elysium Healthcare Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173839	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173840	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173841	563.38	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173842	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173845	563.38	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173851	2,268.22	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173852	4,268.09	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173854	563.38	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173855	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173856	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173857	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173859	563.38	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177919	1,808.04	Revenue	1010338	Ashbourne Care Home (A)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178035	4,732.00	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178265	1,904.16	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/07/2020	3137388	1,820.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173950	4,789.76	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178019	2,174.20	Revenue	1010853	E C Investments Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178058	2,100.00	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174383	940.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174803	-1,279.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174827	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174861	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174891	504.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174912	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175033	940.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175047	1,881.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175340	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175616	1,470.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176140	1,075.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176278	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176343	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176453	576.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177573	4,498.57	Revenue	1011085	Bethshan Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174508	540.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177432	2,194.20	Revenue	1011308	The Willows (Codsall) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173971	-8,736.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174084	864.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174125	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174333	3,003.22	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174385	2,534.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174543	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174627	865.50	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174628	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174629	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174720	681.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174723	515.66	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174724	902.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174763	-1,372.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174788	1,128.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174807	-1,248.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174824	633.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174838	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174839	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174884	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174910	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174929	600.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174953	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174991	1,128.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174992	676.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174995	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174996	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175017	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175030	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175036	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175037	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175042	940.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175045	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175046	940.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175048	2,116.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175055	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175161	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175176	864.00	Revenue	1011333	Willow Care North Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175179	1,814.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175230	2,073.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175276	1,010.06	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175284	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175336	729.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175364	1,228.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175374	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175432	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175468	940.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175483	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175484	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175551	-1,461.46	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175554	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175721	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175844	1,536.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175929	576.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175987	-982.63	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176035	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176206	1,248.88	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176207	1,174.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176352	-820.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176362	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176388	1,730.86	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176481	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173862	691.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173863	902.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173865	604.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11173867	849.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174719	16,706.60	Revenue	1011384	Care In Mind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178250	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174786	2,035.20	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174787	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	02/07/2020	11175481	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	02/07/2020	11175482	1,344.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175733	1,401.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176192	1,497.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176193	672.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176367	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177517	3,638.00	Revenue	1011424	Brynawel Rehab
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178524	2,108.28	Revenue	1011453	Aspenglade Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174220	1,149.48	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174319	815.76	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174367	2,261.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174466	816.64	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11174778	519.68	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174798	648.90	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174885	950.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174930	931.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175187	222.48	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175187	389.34	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175289	798.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175599	931.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11175726	-586.29	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175903	1,344.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175993	1,064.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176081	908.46	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176372	844.14	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178162	2,072.40	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177772	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174227	806.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175848	1,478.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175849	1,478.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177824	2,307.65	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177627	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178332	2,674.29	Revenue	1011838	Purity Nursing
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175270	2,025.00	Revenue	1012162	U5 Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178214	2,961.16	Revenue	1012182	Queens Court Care Home (Barchester Healthcare)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177562	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178434	9,678.68	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178470	4,000.00	Revenue	1012405	Sutton Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175008	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175257	960.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175293	940.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175465	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175466	940.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175928	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176163	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177161	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177179	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177286	3,194.29	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177288	2,154.28	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177681	-817.14	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177904	1,561.80	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177905	1,038.20	Revenue	1012605	Doddington 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	02/07/2020	11177107	4,700.00	Revenue	1012647	HC One Oval Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174497	614.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174528	940.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174712	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175014	604.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175050	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175051	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175134	576.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175308	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175471	1,132.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175574	729.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175876	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175935	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176069	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176070	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176184	-816.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176185	-816.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176259	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176260	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	02/07/2020	3136857	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	02/07/2020	3136858	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11173962	3,088.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174537	1,050.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174538	2,100.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175112	1,050.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175113	2,100.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177244	2,265.24	Revenue	1013241	MJS Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177415	2,080.00	Revenue	1013250	Anchor Hanover
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176507	4,586.40	Revenue	1013263	Holistic Care Service Nationwide Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176508	2,702.00	Revenue	1013263	Holistic Care Service Nationwide Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178268	1,291.60	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178269	2,255.08	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177580	13,687.72	Revenue	1014410	Beechwood College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174129	12,873.64	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11177016	16,004.00	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178290	6,337.64	Revenue	1014643	Voyageltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11176530	1,710.24	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174169	1,909.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174294	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174295	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174344	865.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174398	2,570.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174459	1,302.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174620	729.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174823	611.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11174886	768.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175028	672.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175201	-508.84	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175324	1,145.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175389	1,169.28	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175391	1,169.28	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175393	1,410.56	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175423	730.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175538	556.48	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175571	2,201.22	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175768	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175769	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11175868	940.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176138	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176295	1,200.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176296	1,200.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176339	-1,713.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176345	1,218.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176435	614.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2020	11176455	3,179.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2020	11178388	2,528.40	Revenue	1014651	Hc-One Ltd Re Capwell Grange
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2020	3135855	1,347.38	Revenue	1014739	Sj Busy Bees Cleaning