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 - Leisure	Supplies & Services - Equipment Furniture and Materials	05/08/2020	3143828	48,672.68	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2020	3145403	1,350.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	05/08/2020	3145519	1,118.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	05/08/2020	3145395	14,298.38	Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/08/2020	11189201	653.24	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	05/08/2020	3145480	1,425.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	05/08/2020	3145451	1,639.00	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2020	3144870	533.25	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/08/2020	11189209	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/08/2020	3145419	55,997.75	Capital	1005124	Morris Property Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189277	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189278	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189279	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189280	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189282	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189284	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189285	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189286	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189287	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189290	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189291	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189294	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/08/2020	11189296	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/08/2020	11189537	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	05/08/2020	3144339	707.28	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	05/08/2020	3145520	765.86	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	05/08/2020	3145523	892.16	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/08/2020	11189572	590.00	Revenue	1008277	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2020	3145410	625.65	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2020	3144570	666.82	Revenue	1008560	M W D Services
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2020	3144573	1,584.75	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2020	3145415	895.00	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2020	3145407	603.35	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/08/2020	3145371	600.00	Revenue	1012919	InSynch Business Services Ltd
Shropshire	00GG	Children's Services - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	05/08/2020	3145090	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Indirect Employee Expenses	06/08/2020	3144761	895.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/08/2020	3145638	14,000.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2020	3144205	22,090.16	Revenue	1000773	Oracle Corporation Uk Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2020	3145439	1,591.14	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2020	3145441	1,591.14	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2020	3145626	14,727.46	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2020	3145630	1,752.24	Revenue	1000933	Xma Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/08/2020	3141954	1,404.00	Capital	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189909	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189912	880.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189913	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189914	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189915	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189916	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	06/08/2020	3140152	10,369.18	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	06/08/2020	3145592	16,606.00	Revenue	1001978	Apse
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	06/08/2020	3145007	1,497.22	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	06/08/2020	3145013	1,718.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	06/08/2020	3145014	1,796.92	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	06/08/2020	3145021	1,485.78	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	06/08/2020	3145515	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	06/08/2020	3145517	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	06/08/2020	3145518	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	06/08/2020	3145521	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	06/08/2020	3145819	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145614	1,975.00	Revenue	1003247	Wayne Hallas
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145457	1,400.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145634	2,010.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145640	2,948.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	06/08/2020	3145542	1,940.76	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145627	3,016.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145632	2,977.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145708	2,691.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145641	1,053.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Communications and Computing	06/08/2020	3145593	2,500.00	Revenue	1004422	Bronze Software Labs Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189889	723.06	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189891	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189892	978.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189894	721.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189899	1,184.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189900	2,070.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189901	721.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189902	1,184.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189903	721.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189906	515.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189907	978.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189908	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145546	806.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145547	1,050.00	Revenue	1004698	Bugsy'S Airports And Schools

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145552	672.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145553	766.80	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145553	313.20	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145556	1,040.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145463	780.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145476	780.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145707	1,620.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/08/2020	3145418	178,875.50	Capital	1005124	Morris Property Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/08/2020	3145422	153,011.75	Capital	1005124	Morris Property Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	06/08/2020	3145642	600.00	Revenue	1005404	Barbara Haddrill
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189925	1,209.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189926	729.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189927	729.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	06/08/2020	3145525	2,775.77	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/08/2020	3145548	2,000.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	06/08/2020	3145512	606.06	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2020	3144896	880.00	Revenue	1008581	R Broomfield
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2020	3145622	517.98	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	06/08/2020	3145599	35,097.62	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145778	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	06/08/2020	3145277	22,205.69	Capital	1010490	A R Richards Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2020	3145777	562.46	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2020	3144536	2,150.00	Revenue	1012122	Essential Computing
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2020	3144569	6,295.00	Revenue	1012122	Essential Computing
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	06/08/2020	3144253	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	06/08/2020	3145218	1,644.53	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189929	8,170.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/08/2020	11189930	9,880.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	06/08/2020	3145689	9,000.00	Revenue	1014177	Eliot Ward Consulting Limited
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	06/08/2020	3145689	3,600.00	Revenue	1014177	Eliot Ward Consulting Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145660	4,048.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145678	2,760.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145691	1,288.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145734	2,208.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190019	9,055.37	Revenue	1000163	Have A Care
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	07/08/2020	11189965	5,134.60	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145783	1,380.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145794	801.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145653	1,079.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145667	884.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145683	2,730.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145766	2,280.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189981	6,882.08	Revenue	1000404	Care At Home
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145781	2,339.35	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145811	1,794.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	07/08/2020	3145761	50,425.50	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	07/08/2020	3145882	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	07/08/2020	3145884	2,926.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	07/08/2020	3145886	3,027.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	07/08/2020	3145890	3,027.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	07/08/2020	3145898	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	07/08/2020	3145899	3,000.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	07/08/2020	3145905	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	07/08/2020	3145769	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	07/08/2020	3146015	2,655.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2020	11189960	775.35	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145860	2,262.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Rents	07/08/2020	3145888	10,000.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Supplies & Services - Services	07/08/2020	3145825	47,000.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2020	3144535	700.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2020	11189964	688.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145799	840.00	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	07/08/2020	3145684	1,066.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145701	2,010.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145748	1,608.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	07/08/2020	3145456	1,429.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2020	11189970	54.94	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2020	11189970	24.74	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2020	11189970	766.94	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2020	11189970	653.60	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145721	3,107.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145677	2,470.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145713	884.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145728	858.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145742	1,430.00	Revenue	1004315	A Rashid
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189949	1,939.20	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189950	1,939.20	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	07/08/2020	3145956	23,100.55	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145699	1,412.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145768	2,034.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145804	1,690.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189935	576.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190009	905.54	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189988	13,401.95	Revenue	1007863	Derwen Enterprise

Body 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	07/08/2020	11190034	3,622.15	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190024	2,535.50	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189990	8,149.84	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189999	2,716.61	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189997	9,417.59	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190020	15,937.46	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189985	13,039.74	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190041	3,622.15	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190004	7,606.51	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190007	9,779.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190013	7,425.41	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190029	11,047.56	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190046	4,708.79	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190039	9,598.70	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189983	4,346.58	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190043	27,166.12	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190010	10,504.23	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190031	11,771.99	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190025	7,606.51	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189995	10,142.02	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190027	7,787.62	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190018	10,504.23	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189987	8,512.05	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190003	7,787.62	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189991	3,622.15	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190049	12,496.42	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190000	2,716.61	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190028	3,984.36	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190012	9,598.70	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190001	5,071.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189986	7,244.30	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190026	1,992.18	Revenue	1008139	Leabrook Lodge
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189993	10,323.13	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190022	13,401.95	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190033	4,346.58	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189989	12,677.52	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190045	1,448.86	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190006	5,614.33	Revenue	1008181	Brown Clee Care (Heywood Carers)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190011	5,614.33	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190002	13,764.17	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190036	3,259.94	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190030	2,535.50	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189998	12,677.52	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190040	12,315.31	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190037	17,567.43	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189996	4,889.90	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190042	905.54	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189992	9,055.37	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190047	16,843.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	07/08/2020	11189967	507.00	Capital	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	07/08/2020	3145308	2,166.48	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	07/08/2020	11189957	24,014.24	Capital	1009414	Stacey Mechanical Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190021	8,693.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190015	10,866.45	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189982	11,953.09	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189984	2,897.72	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Services	07/08/2020	3145666	1,000.00	Revenue	1009853	H J Walker Sibia
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190023	905.54	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190014	1,992.18	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189944	2,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189947	576.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189948	857.14	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145772	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145773	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145774	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145775	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145787	1,100.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145791	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145792	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145797	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145800	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145807	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145813	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2020	3145818	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11189994	6,338.76	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Grounds maintenance costs	07/08/2020	3145900	675.00	Revenue	1011242	Jg Enforcement
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190035	12,315.31	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189933	576.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189937	820.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190038	9,417.59	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190032	1,992.18	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190016	3,622.15	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190070	2,173.29	Revenue	1012579	Gold Standard Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190005	6,700.98	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 Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189939	525.36	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189942	521.96	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189943	2,585.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189945	537.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2020	11189946	628.57	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	07/08/2020	11190017	14,307.49	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2020	3145817	8,277.53	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145908	1,100.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145935	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	10/08/2020	3145975	1,760.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145961	4,166.67	Revenue	1000195	Church Stretton School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145814	1,380.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145821	1,380.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145822	801.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3146080	641.16	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3146083	1,104.48	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2020	11190194	3,012.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145959	9,749.98	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2020	3140741	24,058.16	Revenue	1000579	Pave Aways Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145953	20,749.92	Revenue	1000655	The Lakelands School
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2020	11190219	844.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	10/08/2020	3146170	432.21	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	10/08/2020	3145668	12,500.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/08/2020	3145862	29,255.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2020	11190220	448.75	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	10/08/2020	3144247	2,431.91	Revenue	1001089	Perthyn
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145842	845.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145845	1,885.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/08/2020	11190073	532.04	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3146023	421.20	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3146027	680.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3146039	2,505.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3146125	880.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145809	1,500.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145846	1,755.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145852	2,262.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/08/2020	11190187	2,535.50	Revenue	1003238	English Care
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145916	916.67	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145930	6,249.99	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145949	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3146009	625.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145967	2,333.34	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145981	4,916.66	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145969	9,333.33	Revenue	1004277	The Priory School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145938	5,933.42	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145927	14,416.64	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145921	12,999.98	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145917	2,333.32	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145850	1,385.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145942	3,016.67	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3146002	750.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145960	5,425.15	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	10/08/2020	3146278	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145936	5,333.33	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145929	1,833.29	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145973	1,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145826	1,050.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145923	4,499.99	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	10/08/2020	3146115	3,353.10	Revenue	1005365	Municipal Mutual Insurance Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2020	11190182	1,012.30	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2020	11190183	706.81	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2020	11190184	706.82	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2020	11190185	2,456.37	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2020	11190188	1,478.70	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145976	4,825.09	Revenue	1005461	St Martins School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145918	4,416.65	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145979	750.00	Revenue	1005610	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145910	666.67	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145933	4,333.34	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3146013	875.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145913	1,758.58	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145958	2,000.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145978	750.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/08/2020	11190189	1,086.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/08/2020	3146271	2,047.50	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/08/2020	3146270	520.65	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3144310	2,976.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3144329	1,050.00	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145947	4,833.34	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145998	2,333.34	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	10/08/2020	3146151	1,100.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145889	583.33	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145965	2,166.66	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3146014	625.00	Revenue	1008900	The Grange 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	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145906	916.67	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145915	1,916.67	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145994	833.33	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145964	750.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3146001	624.99	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2020	11190208	657.60	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145957	1,450.25	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/08/2020	3146268	959.40	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145948	1,750.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145971	833.34	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145920	4,499.99	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145991	716.67	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145982	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	10/08/2020	3146005	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145924	1,166.66	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145885	1,000.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/08/2020	3146185	799.00	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/08/2020	3146188	419.30	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145974	1,125.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145993	1,708.31	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145907	2,808.33	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145968	1,900.17	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145909	1,083.33	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145926	3,749.99	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145943	833.34	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145989	1,233.34	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145914	583.33	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145940	2,383.33	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145972	1,250.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145996	1,125.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145939	7,100.06	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145901	8,333.32	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145932	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	10/08/2020	3145950	5,625.16	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3146004	791.67	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	10/08/2020	3145925	3,750.00	Revenue	1011922	Neatlines Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/08/2020	3145912	5,995.00	Revenue	1011952	Socitm Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	10/08/2020	3146277	1,187.50	Revenue	1012131	Andrew Uprichard
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145952	261.63	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145952	784.87	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2020	3145854	1,664.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145980	3,649.99	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3146007	1,083.33	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/08/2020	3146173	702.00	Revenue	1012872	Footsteps Day Nursery & Pre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145966	1,333.33	Revenue	1013052	Empower Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	10/08/2020	3146324	650.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	10/08/2020	3143430	1,350.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	10/08/2020	3146275	1,250.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145934	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	10/08/2020	3145962	1,250.00	Revenue	1014030	Empower Trust
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	10/08/2020	3144214	1,202.88	Revenue	1014424	Coverage Care Services Ltd (Farcroft)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145941	3,166.67	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2020	3145955	4,333.32	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	11/08/2020	3143771	633.78	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	11/08/2020	3146342	11,491.78	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	11/08/2020	3146425	12,323.70	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	11/08/2020	3146428	12,734.49	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	11/08/2020	3146446	12,323.70	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146329	2,515.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146332	2,437.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146333	4,212.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/08/2020	3146287	882.50	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/08/2020	3146296	3,056.28	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/08/2020	3146298	4,750.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2020	11190268	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2020	11190269	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2020	11190270	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2020	11190271	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2020	11190272	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Internal Providers - Domiciliary Services	Supplies & Services - Equipment Furniture and Materials	11/08/2020	3146283	548.76	Revenue	1001198	Gloveman
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2020	11190264	1,914.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146025	772.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146118	665.60	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146119	936.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146129	1,749.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146138	819.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146246	650.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146255	910.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	11/08/2020	3146426	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	11/08/2020	3146441	560.00	Revenue	1003068	Dr P Thevathasan
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	11/08/2020	3146281	700.00	Revenue	1003186	National Development Team For Inclusion
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146253	702.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146254	780.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146256	520.00	Revenue	1003308	Longmynd Limo & Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	11/08/2020	3146452	14,995.36	Revenue	1003666	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146189	5,674.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146212	9,892.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146284	8,624.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146216	884.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	11/08/2020	3146307	2,584.17	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	11/08/2020	3146368	1,000.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2020	3146248	1,655.50	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	11/08/2020	3146360	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	11/08/2020	3146429	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2020	3146344	13,102.00	Revenue	1005117	Jmg Roofing Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	11/08/2020	3146449	675.00	Revenue	1006353	Rent A Space (Self-Storage) Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/08/2020	3146378	4,881.04	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2020	3146219	2,202.66	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/08/2020	11190257	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	11/08/2020	3146371	6,468.75	Revenue	1010522	Abid Mahmood
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Communications and Computing	11/08/2020	3146269	110,941.67	Revenue	1013093	Servelec Education Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2020	3146362	4,290.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2020	3146367	4,654.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	12/08/2020	3146258	490.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190276	6,814.75	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190324	4,380.91	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190351	4,867.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	12/08/2020	3146438	12,484.94	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	12/08/2020	3146444	10,652.06	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/08/2020	3146214	2,200.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2020	3146387	1,171.53	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2020	3146394	3,148.70	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2020	3146397	3,148.70	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/08/2020	3146432	880.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	12/08/2020	3146364	572.62	Revenue	1000967	Antalis Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2020	11190370	1,267.20	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/08/2020	3146533	650.00	Revenue	1001496	Miss Adreeja Chatterjee
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/08/2020	11190371	537.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/08/2020	11190372	717.00	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2020	11190357	4,245.12	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2020	11190369	1,099.88	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	12/08/2020	3146000	18,000.00	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2020	3146430	1,916.00	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	12/08/2020	3146433	1,911.00	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	12/08/2020	3146448	2,088.00	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	12/08/2020	3146456	579.80	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2020	3146480	624.30	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	12/08/2020	3146498	547.00	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	12/08/2020	3146502	774.80	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2020	3146508	248.01	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	12/08/2020	3146508	422.29	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	12/08/2020	3146515	500.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	12/08/2020	3145551	1,666.53	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2020	3146366	6,795.19	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2020	3146537	5,509.56	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	12/08/2020	3143004	799.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2020	11190359	566.40	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2020	11190362	2,600.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2020	11190363	2,599.88	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2020	11190364	518.40	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2020	11190366	1,114.26	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2020	3146390	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2020	3145816	628.02	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	12/08/2020	3146363	1,942.16	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/08/2020	3145887	9,920.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/08/2020	3146510	1,465.25	Revenue	1004263	Positive Leap
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/08/2020	3146495	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/08/2020	3146504	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/08/2020	3146513	880.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	12/08/2020	3146078	2,438.64	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	12/08/2020	3145690	25,443.30	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	12/08/2020	3145709	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	12/08/2020	3146197	2,184.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/08/2020	3146511	1,823.66	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	12/08/2020	3145533	95,327.14	Capital	1006485	Airband Community Internet
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	12/08/2020	3145538	76,861.14	Capital	1006485	Airband Community Internet
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	12/08/2020	3146208	76,788.91	Capital	1006485	Airband Community Internet
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	12/08/2020	3145617	4,030.00	Revenue	1006606	Gkochane Consulting Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190337	10,708.89	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190338	16,063.34	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190346	39,428.20	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190330	14,603.04	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190325	20,931.02	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190302	27,745.77	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190293	47,216.48	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190297	20,931.02	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190345	35,047.28	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190349	18,497.18	Revenue	1007837	Springcare T/A Weston 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 - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190301	13,142.73	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190329	17,036.88	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190348	32,126.68	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190300	24,825.16	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190306	18,497.18	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190315	24,338.39	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190328	21,904.55	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190295	15,576.57	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190323	21,904.55	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190311	14,603.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190339	41,862.04	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190310	18,497.18	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190317	14,116.27	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190299	15,089.80	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190284	10,222.13	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190287	15,089.80	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190313	67,173.96	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190314	8,275.05	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190298	23,364.86	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190307	11,195.66	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190320	18,983.95	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190341	21,417.79	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190289	14,116.27	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190354	19,470.72	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190312	9,735.36	Revenue	1007880	Field House Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190350	25,798.70	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190303	17,036.88	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190294	20,931.02	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190283	42,835.57	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190305	40,401.73	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190342	19,470.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190352	24,338.39	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190296	5,354.45	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190286	15,089.80	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190326	6,814.75	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190331	14,603.04	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190347	25,311.93	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190304	21,904.55	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190288	2,920.61	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190274	4,867.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190277	5,841.22	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190290	18,010.41	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190327	4,867.68	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190275	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190278	4,867.68	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190279	6,814.75	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190280	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190281	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190282	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190332	2,433.84	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190333	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190334	4,380.91	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190335	2,920.61	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190336	3,407.38	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190353	2,433.84	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190291	1,947.07	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190292	2,920.61	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190285	2,433.84	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190309	77,882.86	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190343	48,676.78	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190316	36,507.59	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190340	6,814.75	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190308	29,206.07	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190318	29,206.07	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190344	24,825.16	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190321	8,761.82	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190322	43,809.11	Revenue	1008232	Montgomery House
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/08/2020	3146505	2,100.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2020	3146523	7,205.64	Capital	1009042	Personal redaction
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	12/08/2020	11190319	9,248.59	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	12/08/2020	3146306	37,664.37	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/08/2020	3146421	5,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/08/2020	3146422	5,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	12/08/2020	3145735	4,000.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/08/2020	3146036	3,360.00	Revenue	1012681	Affcot Lodge
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/08/2020	3146249	3,720.00	Revenue	1012681	Affcot Lodge
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/08/2020	3146497	3,416.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	12/08/2020	3146211	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	12/08/2020	3146393	1,396.24	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/08/2020	3146531	750.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2020	3146091	1,688.14	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2020	3146096	663.98	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2020	3146345	555.56	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	13/08/2020	3146786	1,718.64	Revenue	1000228	Midland News Association 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	Supplies & Services - Services	13/08/2020	3146790	1,441.44	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	13/08/2020	3146519	2.92	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	13/08/2020	3146519	126.32	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	13/08/2020	3146519	16.60	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	13/08/2020	3146519	245.13	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	13/08/2020	3146519	15.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/08/2020	3146519	141.80	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146794	1,235.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146551	840.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190446	1,032.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190450	8,153.48	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190451	1,874.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190452	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190454	3,575.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190455	6,787.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146800	880.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146805	1,056.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Adult Services - Community Safety	Third Party Payments - Private Contractors	13/08/2020	3146860	3,243.50	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	13/08/2020	3146637	4,777.53	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	13/08/2020	3146844	2,091.70	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/08/2020	3146721	19,755.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190420	33,086.00	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190421	17,854.66	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190422	17,854.66	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190423	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190424	3,649.10	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190425	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190428	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190432	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146564	580.00	Revenue	1002061	C R Beddall
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/08/2020	3146796	721.45	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/08/2020	3146799	633.65	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/08/2020	3146801	584.45	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/08/2020	3146804	716.45	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/08/2020	3146810	718.23	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/08/2020	3146815	638.65	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/08/2020	3146816	728.23	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	13/08/2020	3146734	34,200.00	Revenue	1002351	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	13/08/2020	11190391	2,880.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	13/08/2020	3146373	2,250.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	13/08/2020	3146386	2,250.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/08/2020	11190375	780.00	Capital	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	13/08/2020	11190376	800.00	Capital	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	13/08/2020	11190380	675.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	13/08/2020	3146845	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	13/08/2020	3146874	7,541.83	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/08/2020	3145970	254,983.61	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146775	440.00	Revenue	1004382	Abc-Countdown Cars Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2020	11190381	2,556.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146807	650.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	13/08/2020	3146642	1,630.24	Revenue	1004922	Amanda Pascall
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	13/08/2020	3144911	1,271.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	13/08/2020	3146550	595.00	Revenue	1005223	Mr Michael G Roughan MBE
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2020	3146893	795.00	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190435	1,820.00	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190438	1,406.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190439	1,406.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190440	2,304.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190442	2,304.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190443	10,752.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190448	6,144.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Public Transport	13/08/2020	3146534	424.60	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	13/08/2020	3146534	151.14	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	13/08/2020	3146568	1,153.00	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	13/08/2020	3146854	1,019.58	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	13/08/2020	3146850	4,581.58	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2020	3146338	529.37	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/08/2020	3146310	13,152.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/08/2020	3146312	7,260.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/08/2020	3146720	9,020.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190444	628.54	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190445	942.88	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190453	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2020	11190441	900.00	Revenue	1011147	Forever Loving Care
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2020	11190377	900.60	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146644	2,310.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/08/2020	3146825	3,000.00	Revenue	1012681	Affcot Lodge
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	13/08/2020	3146286	750.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	13/08/2020	3145137	12,250.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146547	643.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146553	1,144.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146554	880.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146558	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	13/08/2020	3146559	1,040.00	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	13/08/2020	3146561	437.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2020	3146563	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	13/08/2020	3146566	1,040.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	14/08/2020	3146401	1,550.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	14/08/2020	3146343	12,000.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	14/08/2020	3145629	518.55	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	14/08/2020	3147203	11,244.75	Capital	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/08/2020	3146812	10,000.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	14/08/2020	3146886	834.40	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/08/2020	3146916	1,139.89	Revenue	1000387	Vodafone Corporate Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Grants and Subscriptions	14/08/2020	3140136	6,782.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191590	1,062.52	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191591	3,560.04	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191592	6,787.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191593	1,050.24	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191595	8,117.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191596	1,868.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191597	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191599	1,051.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191601	3,491.78	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191602	6,787.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191603	1,000.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191605	8,101.64	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191606	1,872.50	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191607	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191609	1,066.76	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	14/08/2020	3146914	506.02	Revenue	1000898	Lugg Valley Travel Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	14/08/2020	3146634	471.66	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146945	3,000.00	Revenue	1001077	Gobowen All Rounders
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146965	1,950.00	Revenue	1001077	Gobowen All Rounders
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146974	2,600.00	Revenue	1001077	Gobowen All Rounders
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	14/08/2020	3147139	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/08/2020	3146880	2,585.04	Revenue	1001863	Software Box Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	14/08/2020	3146920	1,540.12	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	14/08/2020	3146920	360.84	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	14/08/2020	11191906	21,132.08	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191558	2,997.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191559	3,747.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191560	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191561	3,680.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191562	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191563	719.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191564	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191565	2,720.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191566	5,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191567	12,447.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191568	4,050.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191569	3,701.16	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191570	1,049.22	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191571	5,262.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191572	2,185.38	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191573	2,997.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191574	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191575	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191576	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191577	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191578	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191579	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191580	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191582	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191583	1,644.96	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191585	2,339.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191586	6,821.15	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	14/08/2020	3146516	35.51	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	14/08/2020	3146516	46.67	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	14/08/2020	3146516	203.99	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	14/08/2020	3146516	437.75	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	14/08/2020	3146516	21.25	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	14/08/2020	3146516	90.20	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2020	3146929	1,006.84	Revenue	1002319	City Of Wolverhampton College
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/08/2020	3147149	1,439.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	14/08/2020	3146210	4,666.66	Revenue	1003010	Penna Plc
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/08/2020	3147142	605.00	Revenue	1003232	Independent Grounds Maintenance
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	14/08/2020	11191989	1,251.36	Revenue	1003353	Tickwood Llp
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	14/08/2020	11191989	1,495.26	Revenue	1003353	Tickwood Llp
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191838	580.32	Revenue	1003518	Daryl Anne Toms
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	14/08/2020	3146355	12,513.00	Capital	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	14/08/2020	3146915	600.38	Revenue	1003603	Celtic Travel
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	14/08/2020	3146641	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/08/2020	11191891	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	14/08/2020	3146881	1,250.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	14/08/2020	3145646	23,520.14	Revenue	1005459	We Are With You
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/08/2020	11191987	552.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	14/08/2020	11191923	2,770.07	Revenue	1006063	Children Always First 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: Foster Care	Third Party Payments - Other Establishments	14/08/2020	11191928	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	14/08/2020	11191929	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	14/08/2020	11191930	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191589	1,536.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	14/08/2020	3130157	454.68	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	14/08/2020	3146545	909.00	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191613	3,000.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191615	1,000.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191747	6,236.10	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191868	3,650.40	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191706	2,708.16	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191828	1,160.64	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191741	5,577.00	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191864	9,126.00	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191696	773.76	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191818	1,160.64	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191656	3,249.80	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191782	4,004.20	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191722	5,532.38	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191846	2,785.54	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191645	4,255.68	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191772	6,383.52	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191669	773.76	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191794	1,160.64	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191744	13,689.00	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191865	9,126.00	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191694	4,868.24	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191816	1,160.64	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191619	1,547.52	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191749	1,160.64	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191620	2,127.84	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191751	1,740.96	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191690	892.80	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191737	524.16	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191861	786.24	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191705	2,553.40	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191827	2,089.16	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191624	1,740.96	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191755	1,160.64	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146976	21,313.50	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191693	515.84	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191815	773.76	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191739	12,472.20	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191863	7,300.80	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191804	2,166.52	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146993	12,832.95	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191677	4,449.12	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191635	1,160.64	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191763	1,740.96	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191666	2,643.68	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191791	580.32	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191678	2,127.84	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191801	580.32	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191699	1,354.08	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191821	580.32	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191688	3,481.92	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191811	2,321.28	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191640	3,095.04	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191767	1,740.96	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191636	2,127.84	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191764	1,740.96	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191643	1,354.08	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191770	580.32	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191629	967.20	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191687	644.80	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191735	6,692.40	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191859	5,475.60	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191686	2,340.62	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191810	1,160.64	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191633	541.63	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191762	812.45	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191752	2,321.28	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191796	580.32	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191716	4,449.12	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191840	2,321.28	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191638	2,127.84	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191766	1,740.96	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191662	2,721.06	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191787	1,663.58	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191626	967.20	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191748	580.32	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191661	1,934.40	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191718	5,609.76	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191746	608.40	Revenue	1008372	Wem Playmates Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191842	4,062.24	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191867	912.60	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191628	6,448.00	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191758	5,319.60	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191670	6,770.40	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191795	5,222.88	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191675	6,383.52	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191799	5,222.88	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191680	1,354.08	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191803	580.32	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191649	2,321.28	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191776	580.32	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191719	2,708.16	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191843	1,160.64	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191664	1,547.52	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191789	2,321.28	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191851	580.32	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191709	3,288.48	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191831	580.32	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191721	4,642.56	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191845	4,062.24	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191674	2,514.72	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191731	760.50	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191798	1,740.96	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191714	8,898.24	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191837	4,642.56	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191654	4,391.08	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191781	4,410.44	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191663	4,836.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191788	2,901.60	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191736	3,954.60	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191860	5,931.90	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191653	3,481.92	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191780	2,321.28	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191621	793.10	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191753	851.14	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191711	3,095.04	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191834	4,642.56	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191676	5,013.32	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191800	1,160.64	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191642	1,160.64	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191769	1,740.96	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191708	1,805.44	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191830	2,708.16	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191660	1,192.88	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191786	580.32	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191775	580.32	Revenue	1008406	Fiona Egerton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191639	967.20	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146995	3,042.00	Revenue	1008408	Julie Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191695	4,894.03	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191817	1,682.93	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191785	580.32	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191685	5,519.49	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191809	2,476.03	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191625	1,354.08	Revenue	1008420	Kellie Bramble
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191756	580.32	Revenue	1008420	Kellie Bramble
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191655	967.20	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191646	1,740.96	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191773	1,160.64	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191630	3,288.48	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191759	4,062.24	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191836	580.32	Revenue	1008428	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191723	967.20	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191637	1,354.08	Revenue	1008431	Crackerjacks Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191765	580.32	Revenue	1008431	Crackerjacks Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146983	13,278.46	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146991	3,453.45	Revenue	1008436	Katherine Satoor
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146980	1,191.45	Revenue	1008440	Elaine Townsend
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191681	2,321.28	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191805	580.32	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191672	1,934.40	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191627	709.28	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191757	1,063.92	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191777	580.32	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191689	16,159.68	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191812	6,383.52	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191701	12,380.16	Revenue	1008449	Poppies Childcare Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191823	6,963.84	Revenue	1008449	Poppies Childcare Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191774	580.32	Revenue	1008451	Kathleen Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191724	1,341.18	Revenue	1008452	Charlotte Williams
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191847	2,011.78	Revenue	1008452	Charlotte Williams
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191651	5,222.88	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191778	3,481.92	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191734	1,521.00	Revenue	1008457	Little Poppets Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191826	580.32	Revenue	1008458	Rachel Pyner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191712	1,354.08	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191745	3,072.42	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191835	580.32	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191866	5,293.08	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146988	1,934.40	Revenue	1008472	Miss K Y Price
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146994	760.50	Revenue	1008480	Clevercloggs Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146989	902.72	Revenue	1008486	Mrs Jackie Lines
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191824	580.32	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191652	541.63	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191622	1,145.76	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146986	11,813.10	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191750	580.32	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191743	760.50	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191707	2,321.28	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191829	580.32	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191768	1,740.96	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191673	1,740.96	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191797	1,160.64	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191703	1,740.96	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191825	1,160.64	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191700	3,571.20	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191822	2,901.60	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191682	3,294.92	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191806	4,410.44	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191793	580.32	Revenue	1008522	Sarah Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191644	515.84	Revenue	1008527	Donna Downes
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191771	773.76	Revenue	1008527	Donna Downes
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191730	608.40	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191855	912.60	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191740	3,802.50	Revenue	1008531	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146985	1,500.72	Revenue	1008533	Laura Furniss
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191832	580.32	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191698	773.76	Revenue	1008545	Melanie Perks
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191820	1,160.64	Revenue	1008545	Melanie Perks
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2020	3145643	417.35	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191848	538.92	Revenue	1008668	Personal redaction
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	14/08/2020	3143926	-437.50	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	14/08/2020	3145657	3,150.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	14/08/2020	3146709	2,177.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	14/08/2020	3146712	4,355.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191632	773.76	Revenue	1009718	Club 0-14 Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191761	1,160.64	Revenue	1009718	Club 0-14 Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191691	1,916.99	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191813	580.32	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	14/08/2020	3147145	650.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/08/2020	11191611	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	14/08/2020	11191612	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	14/08/2020	3147047	593.91	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2020	3146948	2,052.35	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191742	760.50	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191658	1,192.88	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191784	580.32	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191684	13,927.68	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191808	6,383.52	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146987	24,321.72	Revenue	1010718	Empower Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	14/08/2020	11191892	1,764.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/08/2020	11191951	900.00	Revenue	1010919	Alix Brown
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	14/08/2020	11191933	37,932.51	Revenue	1010988	Steps 4 Life Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	14/08/2020	11191959	19,087.14	Revenue	1011151	Hopedale House
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191783	580.32	Revenue	1011662	Rose Gough
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191792	541.63	Revenue	1011851	Cheri Jackson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191849	580.32	Revenue	1011941	Rebecca Williamson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146979	9,336.60	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	14/08/2020	11191319	530.64	Revenue	1012058	Sophie Noel
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2020	3146936	683.52	Revenue	1012296	J Lewis & Sons
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146990	760.50	Revenue	1012351	Personal redaction
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191802	1,740.96	Revenue	1012420	Jennifer Lace Childcare (Shropshire) Ltd - Claverley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	3146978	3,194.10	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191665	1,547.52	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191790	2,321.28	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191853	608.40	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/08/2020	3144255	12,600.00	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/08/2020	3146540	9,349.70	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/08/2020	3146541	11,244.60	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191819	580.32	Revenue	1014701	Kathleen Peattie
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191717	1,547.52	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191841	2,321.28	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191631	2,708.16	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191760	4,062.24	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191692	773.76	Revenue	1014709	Stacy Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191814	580.32	Revenue	1014709	Stacy Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191720	1,547.52	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	14/08/2020	11191844	2,321.28	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy

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	14/08/2020	3146984	760.50	Revenue	1014711	Rebecca J Sims
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/08/2020	3146885	3,597.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	14/08/2020	3146885	3,062.91	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	17/08/2020	3146887	2,400.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192001	712.10	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192002	850.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	17/08/2020	3147278	1,214.58	Revenue	1000290	Peters Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192004	1,798.35	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192471	2,765.96	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192472	1,607.04	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192473	2,772.48	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192474	1,607.04	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192475	3,593.58	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192476	6,787.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192479	8,028.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192480	1,873.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192481	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192483	1,015.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Internal Providers - Domiciliary Services	Supplies & Services - Equipment Furniture and Materials	17/08/2020	3144486	560.00	Revenue	1001198	Gloveman
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	3147350	2,150.00	Revenue	1001735	Venture Forestry And Landscapes
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192464	547.20	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192465	547.20	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192467	1,299.97	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192468	604.80	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192469	604.80	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192470	826.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	17/08/2020	3147174	653.00	Revenue	1002824	In Depth
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/08/2020	11191997	44,995.24	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	17/08/2020	3147313	1,839.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192281	8,000.46	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192456	7,665.84	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192255	8,884.98	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192431	7,444.32	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/08/2020	3146247	1,811.08	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	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	17/08/2020	11192020	4,379.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	324.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	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	17/08/2020	11192020	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	428.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	682.52	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	684.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	204.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	316.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	225.04	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	325.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Public Health	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	38.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	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	17/08/2020	11192020	283.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	89.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	64.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	1,083.04	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192020	5,148.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192485	1,491.24	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Capital - ICT Digital Transformation - ERP Capital	Non Revenue - Non Revenue	17/08/2020	3146022	1,995.42	Capital	1006149	Methods Business And Digital Technology
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/08/2020	3143775	3,078.83	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	17/08/2020	3146226	3,078.83	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2020	11174596	-3,794.69	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192274	2,616.12	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192449	2,073.63	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192196	3,407.04	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192374	3,031.86	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192239	9,126.00	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192416	7,663.50	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192253	2,374.67	Revenue	1008307	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192429	1,784.68	Revenue	1008307	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192235	3,467.88	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192412	3,528.72	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192226	8,669.70	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192403	6,715.80	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192163	15,474.42	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192343	9,804.84	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192275	6,076.28	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192450	6,080.80	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192151	39,960.53	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192330	30,742.57	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192189	27,244.62	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192367	31,849.16	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192250	3,650.40	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192426	6,134.70	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192224	5,931.90	Revenue	1008320	Oswestry Methodist 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	17/08/2020	11192401	2,180.10	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192104	8,030.88	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192285	3,883.62	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192110	11,013.21	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192290	16,696.29	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192220	8,424.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192397	6,388.20	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192238	7,757.10	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192415	7,757.10	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192118	4,654.26	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192297	4,118.79	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192135	2,281.50	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192314	1,928.55	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192223	7,635.42	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192400	4,585.23	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192248	5,232.24	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192424	3,767.01	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192203	19,366.20	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192199	11,335.43	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192377	10,619.62	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192137	4,152.33	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192316	3,528.72	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192182	5,910.76	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192361	6,793.49	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192200	7,757.10	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192378	4,512.30	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192230	13,308.75	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192407	18,125.25	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192217	26,480.61	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192394	20,481.24	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192119	7,300.80	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192298	5,678.40	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192143	4,687.02	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192322	6,408.48	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192138	10,723.05	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192317	10,750.35	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192148	5,081.31	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192327	3,594.24	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192129	5,019.30	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192308	7,252.05	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192213	7,939.62	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192390	6,053.58	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192212	1,825.20	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192389	9,737.14	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192133	8,853.39	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192312	8,487.96	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192113	7,878.78	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192179	8,026.79	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192191	3,536.33	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192369	4,005.31	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192214	8,764.47	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192391	5,842.98	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192268	23,941.71	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192443	23,667.54	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192241	12,989.34	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192141	5,446.35	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192320	3,326.70	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192221	2,950.74	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192398	2,017.86	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192174	10,149.04	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192354	8,702.00	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192122	2,190.24	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192301	2,372.76	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192259	7,300.80	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192434	2,078.70	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192103	4,015.44	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192284	3,843.06	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192173	12,396.15	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192353	11,762.40	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192270	11,711.70	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192445	10,545.60	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192126	11,120.85	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192305	8,227.05	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192190	18,131.49	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192368	18,530.46	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192197	8,091.72	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192375	9,064.38	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192202	3,467.88	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192380	3,072.42	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192335	863.85	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192271	4,284.35	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192446	6,051.31	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192176	30,197.93	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192356	26,295.91	Revenue	1008379	Hillside House Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192283	8,030.88	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192458	10,307.70	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192252	8,321.04	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192428	9,402.51	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192273	13,369.59	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192448	8,255.91	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192195	7,881.12	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192373	7,890.48	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192262	8,854.56	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192437	16,111.89	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192161	13,962.78	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192341	10,141.17	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192175	18,366.08	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192355	18,520.13	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192215	11,407.50	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192392	6,844.50	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192160	17,035.20	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192340	11,990.55	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192114	13,156.65	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192293	12,776.40	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192258	25,644.06	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192433	21,494.27	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192198	5,232.24	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192376	11,194.57	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192145	28,670.85	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192324	19,586.71	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192251	9,643.14	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192427	7,848.36	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192170	2,281.50	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192350	1,419.60	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192117	6,144.84	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192296	2,575.56	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192209	2,646.54	Revenue	1008404	Jane Maddox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192386	1,764.36	Revenue	1008404	Jane Maddox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192208	4,882.41	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192385	4,015.44	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192155	1,612.26	Revenue	1008406	Fiona Egerton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192334	1,074.84	Revenue	1008406	Fiona Egerton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192142	2,343.51	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192321	1,769.04	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192225	16,396.38	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192402	17,175.80	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192231	3,438.63	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192408	2,852.07	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192168	1,749.15	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192348	1,166.10	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192211	2,829.06	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192257	912.60	Revenue	1008418	Adele Styles
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192108	882.18	Revenue	1008419	Janet Austin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192300	1,064.70	Revenue	1008420	Kellie Bramble
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192162	1,368.90	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192342	1,368.90	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192153	5,658.12	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192332	2,075.58	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192266	3,589.56	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192441	5,130.84	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192130	13,689.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192309	13,689.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192139	13,658.58	Revenue	1008431	Crackerjacks Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192318	9,969.57	Revenue	1008431	Crackerjacks Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192236	1,551.42	Revenue	1008432	Jo-Anne Pugh
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192413	1,034.28	Revenue	1008432	Jo-Anne Pugh
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192186	2,585.70	Revenue	1008437	Ceris Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192365	2,484.30	Revenue	1008437	Ceris Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192242	7,058.61	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192418	6,733.74	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192267	547.56	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192442	790.92	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192111	1,460.16	Revenue	1008442	Jacqueline Bateman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192291	2,038.14	Revenue	1008442	Jacqueline Bateman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192204	11,909.43	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192381	7,383.87	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192192	3,194.10	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192370	2,993.25	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192180	1,353.69	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192359	1,396.79	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192124	6,996.60	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192303	5,627.70	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192157	12,519.00	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192337	8,954.40	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192218	15,426.45	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192395	17,936.10	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192154	1,368.90	Revenue	1008451	Kathleen Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192333	620.10	Revenue	1008451	Kathleen Edwards

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	17/08/2020	11192278	1,216.80	Revenue	1008452	Charlotte Williams
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192453	1,014.00	Revenue	1008452	Charlotte Williams
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192152	654.03	Revenue	1008453	Emma Edge
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192158	4,380.48	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192338	10,985.52	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192150	1,277.64	Revenue	1008455	Miss Rebecca Dubicki
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192205	7,239.96	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192382	6,601.14	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192260	9,247.68	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192435	8,142.42	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192349	1,825.20	Revenue	1008465	Deborah Hanmer
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192178	547.56	Revenue	1008467	Mrs Lorna Hilton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192171	912.60	Revenue	1008468	Emma Harper
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192351	608.40	Revenue	1008468	Emma Harper
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192440	1,064.70	Revenue	1008470	Luisa Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192347	1,064.70	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192183	912.60	Revenue	1008475	Dawn Howells
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192362	608.40	Revenue	1008475	Dawn Howells
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192254	760.50	Revenue	1008481	Julie Stinton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192430	507.00	Revenue	1008481	Julie Stinton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192228	882.18	Revenue	1008483	Connie-Louise Peate
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192405	588.12	Revenue	1008483	Connie-Louise Peate
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192125	28,442.70	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192304	25,374.77	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192184	912.60	Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192363	1,368.90	Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192233	1,368.90	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192410	912.60	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192134	2,737.80	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192313	23,337.60	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192159	8,091.72	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192339	8,224.32	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192115	2,448.81	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192294	2,976.09	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192123	2,737.80	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192302	1,825.20	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192282	23,806.03	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192457	22,058.17	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192109	7,819.11	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192156	35,593.74	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192336	37,878.36	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192246	7,943.13	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192422	8,370.42	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192243	11,301.03	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192419	16,913.52	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192144	9,095.58	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192323	13,313.82	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192193	2,327.13	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192371	2,666.82	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192234	8,030.88	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192411	10,020.27	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192106	3,194.10	Revenue	1008516	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192287	3,521.40	Revenue	1008516	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192232	9,629.92	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192409	12,522.47	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192207	7,802.73	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192384	5,556.72	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192414	1,076.79	Revenue	1008521	Sally Quinton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192366	1,825.20	Revenue	1008522	Sarah Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192120	821.34	Revenue	1008523	Angela Bramall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192299	1,444.95	Revenue	1008523	Angela Bramall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192181	11,137.23	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192360	9,505.47	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192216	912.60	Revenue	1008529	Catherine Morgan-Evans
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192393	608.40	Revenue	1008529	Catherine Morgan-Evans
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192165	13,498.88	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192345	16,540.88	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192227	2,768.22	Revenue	1008531	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192404	8,990.28	Revenue	1008531	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192127	547.56	Revenue	1008534	Claire Cartman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192116	1,642.68	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192295	1,095.12	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192112	1,232.01	Revenue	1008537	Gemma Beattie
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192292	821.34	Revenue	1008537	Gemma Beattie
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192219	882.18	Revenue	1008538	Amanda Mullard
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192396	588.12	Revenue	1008538	Amanda Mullard
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192187	912.60	Revenue	1008540	Claire Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192136	1,049.49	Revenue	1008541	Rebecca Cooke
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192315	953.16	Revenue	1008541	Rebecca Cooke
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192194	882.18	Revenue	1008542	Kellys Childminding Classic Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192372	930.35	Revenue	1008542	Kellys Childminding Classic Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192256	5,172.57	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192432	6,465.03	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192245	15,760.53	Revenue	1008547	TrustEd Schools

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	17/08/2020	11192421	9,021.07	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192128	8,433.13	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192307	6,638.03	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11192006	3,962.20	Revenue	1008557	Chris Breeze
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192263	912.60	Revenue	1008630	Personal redaction
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192438	608.40	Revenue	1008630	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/08/2020	3145633	2,205.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/08/2020	3145686	3,945.60	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2020	11191994	1,293.03	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192166	547.56	Revenue	1009446	Blossom Childminding
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192132	5,019.30	Revenue	1009718	Club 0-14 Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192311	5,627.70	Revenue	1009718	Club 0-14 Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192206	2,897.51	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192222	19,928.61	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192383	5,317.85	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192399	14,790.95	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	17/08/2020	3146998	55,088.50	Revenue	1009951	Commercial redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2020	11192486	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	17/08/2020	3147029	560.70	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	17/08/2020	3147216	773.00	Revenue	1010387	M B Hamer
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	17/08/2020	3147221	1,200.00	Revenue	1010387	M B Hamer
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192276	4,442.49	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192451	2,304.51	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192244	6,768.45	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192420	7,554.30	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192249	14,663.61	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192425	14,247.09	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192164	4,064.58	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192344	4,817.67	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192210	44,672.94	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192387	38,843.22	Revenue	1010702	Empower Trust
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	17/08/2020	3144792	1,349.00	Revenue	1011061	Eh Owen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192185	760.50	Revenue	1011851	Cheri Jackson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192364	507.00	Revenue	1011851	Cheri Jackson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192280	912.60	Revenue	1011941	Rebecca Williamson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192455	861.90	Revenue	1011941	Rebecca Williamson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192201	4,168.71	Revenue	1012420	Jennifer Lace Childcare (Shropshire) Ltd - Claverley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192379	3,668.34	Revenue	1012420	Jennifer Lace Childcare (Shropshire) Ltd - Claverley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192177	31,029.57	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192357	29,408.73	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192247	9,264.06	Revenue	1013052	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192423	12,466.74	Revenue	1013052	Empower Trust
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	17/08/2020	3147188	1,350.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192140	547.56	Revenue	1014696	Annabel Craven
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192240	2,144.61	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192417	1,429.74	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192269	4,319.64	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192444	6,682.26	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192131	4,563.00	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192310	3,042.00	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192272	33,743.97	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2020	11192447	32,899.23	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2020	3145724	1,088.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2020	3146797	2,208.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2020	3147268	752.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2020	3147269	1,074.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2020	3147271	600.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2020	3146354	8,041.33	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	18/08/2020	3135705	32,855.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147192	471.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2020	3145752	11,500.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2020	11192529	2,777.48	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2020	11192530	1,603.46	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2020	11192531	2,765.56	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2020	11192532	1,599.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	18/08/2020	3145343	5,741.76	Revenue	1000756	Dx Network Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	18/08/2020	3147082	418.86	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2020	11192538	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2020	11192539	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2020	11192540	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2020	11192541	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	18/08/2020	3147398	1,500.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	18/08/2020	3145685	1,500.00	Revenue	1002386	Chetton Parish Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	18/08/2020	3145723	1,500.00	Revenue	1002408	Eardington Parish Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	18/08/2020	3145764	1,500.00	Revenue	1002497	Billingsley Deuxhill G & M S Parish Cou
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	18/08/2020	3145663	1,500.00	Revenue	1002499	Morville Acton Round Ae M & U C P C
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2020	11192528	569.14	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	18/08/2020	3147438	4,799.50	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	18/08/2020	3145347	6,519.84	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147191	2,921.25	Revenue	1005204	Esp Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147175	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147182	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147183	975.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147190	1,443.00	Revenue	1005215	The Oyster Partnership 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 - Planning Services	Supplies & Services - Services	18/08/2020	3147193	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147194	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	18/08/2020	11191907	984.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	18/08/2020	3147402	800.00	Revenue	1006229	Ch Ecology Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147409	25,540.12	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147444	1,672.16	Revenue	1008501	Mrs Hannah Marie Bushell
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147434	1,641.20	Revenue	1008507	Nina Roberts
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147413	928.98	Revenue	1008525	Monica Rowley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147420	24,792.30	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2020	3146928	1,310.00	Revenue	1008581	R Broomfield
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/08/2020	3147212	6,621.40	Capital	1009278	Candor Care Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147431	3,802.50	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147421	541.91	Revenue	1010133	Rm Flint
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147415	2,786.94	Revenue	1010408	Kelly Hooper
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rates	18/08/2020	3147290	625.63	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	18/08/2020	3147172	420.71	Revenue	1010754	Salop Hire Services Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	18/08/2020	3147196	420.71	Revenue	1010754	Salop Hire Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	18/08/2020	3147381	1,710.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	18/08/2020	3147386	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	18/08/2020	3147396	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147411	1,857.96	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147171	1,482.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147189	1,586.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	18/08/2020	3147336	1,066.50	Revenue	1013612	Akw Medi-Care Ltd
Shropshire	00GG	Adult Services - Children & Young People's Public Health	Employees - Indirect Employee Expenses	18/08/2020	3139203	1,790.00	Revenue	1013841	Seasons For Growth (England & Wales) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2020	3147181	1,250.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	18/08/2020	3130065	62,870.48	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	18/08/2020	3130065	259.58	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Shropshire Music Service	Employees - Indirect Employee Expenses	18/08/2020	3130065	337.42	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2020	3147442	1,711.91	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	19/08/2020	3147272	700.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147531	588.20	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147311	1,230.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147314	1,066.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147316	984.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147317	1,230.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147318	1,804.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147320	1,804.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/08/2020	3146552	5,312.09	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146867	1,597.70	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146868	884.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146869	1,885.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146871	1,746.68	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146873	845.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146877	1,170.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146878	1,911.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146879	1,235.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146855	819.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146857	1,924.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	19/08/2020	3146643	12,190.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/08/2020	3146035	15,910.00	Capital	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2020	11192561	1,209.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2020	11192562	1,069.44	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2020	11192563	1,076.16	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2020	11192564	518.40	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2020	11192569	864.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2020	11192570	864.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147528	3,060.20	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147535	2,442.44	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147537	2,038.40	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2020	11192567	880.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146843	1,809.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146852	3,462.68	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/08/2020	3147449	3,073.80	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies	19/08/2020	3147577	17,566.67	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146896	542.94	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146901	491.40	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146996	780.00	Revenue	1001345	K M Owen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147007	900.00	Revenue	1001345	K M Owen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147045	1,320.00	Revenue	1001345	K M Owen
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	19/08/2020	3147543	595.00	Revenue	1001453	Rlss Uk Enterprises Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3146997	1,620.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147008	3,200.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147358	721.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	19/08/2020	3147454	1,432.50	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	19/08/2020	3147585	1,250.00	Revenue	1001886	Victoria Clifford
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/08/2020	3147569	1,435.56	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	19/08/2020	3147569	387.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Equipment Furniture and Materials	19/08/2020	3147242	427.45	Revenue	1002098	Blt Direct Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	19/08/2020	3146789	34,800.00	Capital	1002426	Ightfield Parish Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147004	780.00	Revenue	1002881	B Khan
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147009	2,760.00	Revenue	1002881	B Khan
Shropshire	00GG	Adult Services - Professional Development Unit	Third Party Payments - Other Establishments	19/08/2020	3145233	1,680.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	19/08/2020	3147589	2,500.00	Revenue	1003156	Association Of Local Councils

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147532	2,119.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147540	4,030.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147102	1,144.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147103	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	19/08/2020	3147104	936.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147107	2,548.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147111	2,158.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147115	1,664.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147120	1,690.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147123	1,551.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147125	1,976.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147133	2,784.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147136	1,464.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147227	1,564.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147231	1,976.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147233	900.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147234	2,184.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147235	2,496.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147238	846.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147239	2,834.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147240	1,304.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147241	1,768.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147244	686.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147244	1,764.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147245	1,820.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147249	3,372.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147251	1,794.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147254	866.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147261	1,404.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147264	1,300.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147382	5,798.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147384	1,496.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147385	1,719.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147392	2,808.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147393	2,704.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147394	1,758.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	19/08/2020	3147325	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	19/08/2020	3147562	2,337.00	Revenue	1004034	Colin R Bowen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147339	936.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147346	1,612.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147348	936.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147351	572.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147355	1,163.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147356	1,820.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147362	420.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147363	1,664.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147364	666.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147367	1,326.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147376	480.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147378	451.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147391	420.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	19/08/2020	3147375	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	19/08/2020	3147377	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	19/08/2020	3147329	7,800.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	19/08/2020	3147267	11,728.70	Capital	1005117	Jmg Roofing Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	19/08/2020	3147603	1,350.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/08/2020	3147400	3,325.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	19/08/2020	3147458	26,609.94	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	19/08/2020	3147327	3,075.00	Revenue	1005521	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147050	1,512.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	19/08/2020	3147592	9,984.00	Revenue	1006124	Learncycling
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	19/08/2020	3147598	5,030.76	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192558	28,232.54	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192547	26,285.47	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192546	21,904.55	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192551	24,338.39	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192557	13,629.50	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192559	35,047.29	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192549	13,629.50	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192556	4,867.68	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192543	4,867.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192544	4,867.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192545	4,867.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192555	4,380.91	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192548	3,407.38	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192552	19,470.72	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192550	16,063.34	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Place - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2020	3146340	4,094.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/08/2020	3147477	5,800.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147426	650.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147427	650.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147437	780.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147439	572.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147034	7,206.42	Revenue	1010159	City Car Club Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147044	7,172.35	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	19/08/2020	3147090	6,825.20	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	19/08/2020	3147586	600.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	19/08/2020	3147644	4,800.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	19/08/2020	11192554	11,195.66	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	19/08/2020	3145711	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	19/08/2020	3147599	1,000.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	19/08/2020	3147582	1,000.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2020	3147247	522.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2020	3147425	8,505.70	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193528	1,598.57	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/08/2020	3147753	1,538.42	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193452	640.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193453	1,332.97	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193454	1,086.73	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193455	867.15	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193456	867.17	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193457	3,161.07	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2020	3147819	1,009.83	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193481	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193482	1,320.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147638	2,405.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147659	2,665.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/08/2020	3147640	41,331.76	Revenue	1001348	Bt Global Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193451	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	20/08/2020	3147692	1,962.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147759	1,458.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	20/08/2020	3147710	358,690.38	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193450	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147612	654.16	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147612	3,193.84	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147625	3,850.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147629	3,016.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147637	1,872.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147656	5,096.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147658	1,904.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147670	1,170.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147671	4,290.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147677	1,508.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2020	3147690	2,470.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193496	749.84	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/08/2020	3147805	3,755.00	Revenue	1005269	The Pantaloons
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	20/08/2020	3144260	1,200.00	Revenue	1005373	Towler Shaw Roberts Llp
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	20/08/2020	3144340	850.00	Revenue	1005373	Towler Shaw Roberts Llp
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193523	537.60	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193485	857.10	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193486	857.04	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193487	576.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193488	1,200.12	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193489	1,727.94	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193491	575.98	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193492	1,008.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193497	1,376.64	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	20/08/2020	11193090	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	20/08/2020	11193127	590.00	Revenue	1008277	Personal redaction
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	20/08/2020	3147769	2,750.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193445	575.98	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193446	768.02	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193495	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193529	857.14	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193458	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193459	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193460	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193468	3,361.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193470	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193471	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193472	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193476	606.72	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193477	606.72	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193478	2,037.08	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193479	606.72	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193480	606.72	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193524	580.80	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193527	537.60	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	20/08/2020	11192814	610.71	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	20/08/2020	11192815	749.95	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	20/08/2020	11192826	1,039.20	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	20/08/2020	11192827	1,107.14	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/08/2020	3146442	732.00	Revenue	1011468	Diane Purser
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/08/2020	3147711	43,249.05	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193483	1,156.80	Revenue	1012579	Gold Standard Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2020	11193484	1,156.80	Revenue	1012579	Gold Standard Care
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	20/08/2020	3147763	750.00	Revenue	1014198	Sarbjit Boora
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	21/08/2020	3147357	1,488.20	Revenue	1000071	Arrow County Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/08/2020	3147890	1,330.32	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/08/2020	3143948	-2,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/08/2020	3146509	6,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/08/2020	3145719	2,327.50	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Communications and Computing	21/08/2020	11193572	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	21/08/2020	11193572	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	21/08/2020	11193572	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	21/08/2020	11193572	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	21/08/2020	11193572	87.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	21/08/2020	11193572	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	21/08/2020	11193572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	21/08/2020	11193572	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	21/08/2020	11193572	95.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	21/08/2020	11193572	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	21/08/2020	11193572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	21/08/2020	11193572	144.52	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	21/08/2020	11193572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	21/08/2020	11193572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	21/08/2020	11193572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	21/08/2020	11193572	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	21/08/2020	11193572	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Facilities Management	Supplies & Services - Communications and Computing	21/08/2020	11193572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	21/08/2020	11193572	223.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	21/08/2020	11193572	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	21/08/2020	11193572	68.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	21/08/2020	11193572	225.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	21/08/2020	11193572	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	21/08/2020	11193572	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	21/08/2020	11193572	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Communications and Computing	21/08/2020	11193572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	21/08/2020	11193572	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/08/2020	11193572	5,853.20	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	21/08/2020	11193572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/08/2020	11193572	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	21/08/2020	3146291	40,941.74	Capital	1000755	Herefordshire Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	21/08/2020	3146977	37,877.06	Capital	1000755	Herefordshire Council
Shropshire	00GG	Place - Broadband	Supplies & Services - Grants and Subscriptions	21/08/2020	3146982	3,064.68	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	21/08/2020	3147548	770.00	Revenue	1000950	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	21/08/2020	3147845	3,677.86	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	21/08/2020	3147360	1,396.42	Revenue	1001453	Rlss Uk Enterprises Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	21/08/2020	3146633	5,651.20	Revenue	1001748	Zipporah Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147802	732.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	21/08/2020	3147609	3,426.66	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	21/08/2020	3147715	2,455.60	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	21/08/2020	3147836	1,377.50	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	21/08/2020	3147844	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	21/08/2020	3147865	477.60	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147867	678.20	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147868	687.50	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147874	2,626.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147876	804.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147878	448.00	Revenue	1003252	S D Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147879	754.60	Revenue	1003252	S D Travel
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	21/08/2020	3146303	3,750.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/08/2020	3055869	5,250.00	Revenue	1003515	The Marches School
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/08/2020	3147812	7,170.00	Revenue	1003536	Loadbalancer.Org Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	21/08/2020	3148020	3,827.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147857	1,368.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/08/2020	3055948	2,208.33	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	21/08/2020	3147889	760.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	21/08/2020	3147651	20,000.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2020	11193542	873.60	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2020	11193543	873.60	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2020	11193547	1,209.60	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2020	11193548	1,209.60	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	21/08/2020	3147323	2,750.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	21/08/2020	3147722	725.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/08/2020	3147593	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/08/2020	3147594	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2020	11193536	1,028.52	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2020	11193537	2,228.58	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	21/08/2020	3147834	2,981.49	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	21/08/2020	3147835	2,325.14	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147628	-700.00	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	21/08/2020	3147733	1,691.00	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	21/08/2020	3147734	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	21/08/2020	3147735	800.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147737	3,500.00	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	21/08/2020	3147739	2,520.00	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	21/08/2020	3147742	981.00	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	21/08/2020	3147743	768.00	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	21/08/2020	3147745	676.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147796	1,389.52	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	21/08/2020	3147848	1,110.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147852	1,508.00	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	21/08/2020	3147853	1,222.00	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	21/08/2020	3147854	522.60	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147854	522.60	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147855	1,404.00	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	21/08/2020	3147856	2,940.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2020	3147859	1,976.00	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	21/08/2020	3147860	726.00	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	21/08/2020	3147862	1,336.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/08/2020	3147863	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/08/2020	3147657	2,389.94	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/08/2020	3147861	2,858.40	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/08/2020	3147720	975.00	Revenue	1008474	The Park Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/08/2020	3147726	11,612.25	Revenue	1008474	The Park Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/08/2020	3147727	1,950.00	Revenue	1008474	The Park Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/08/2020	3147614	557.39	Revenue	1008524	Kathryn Pinches
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	21/08/2020	3144643	3,159.00	Revenue	1009809	Forensic Healthcare Services Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2020	11193562	1,089.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2020	11193563	1,089.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/08/2020	3147680	2,950.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/08/2020	3147694	2,375.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/08/2020	3147697	3,248.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/08/2020	3147706	4,457.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	21/08/2020	3147072	3,283.20	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	21/08/2020	3147077	3,739.20	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	21/08/2020	3147084	672.60	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	21/08/2020	3147086	1,307.20	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	21/08/2020	3147088	573.80	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	21/08/2020	3147091	2,793.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	21/08/2020	3147092	2,280.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	21/08/2020	3147098	1,535.20	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Rates	21/08/2020	3147282	511.88	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	21/08/2020	3147294	1,067.50	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Rates	21/08/2020	3147300	619.40	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Rates	21/08/2020	3147303	525.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rates	21/08/2020	3147304	1,540.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/08/2020	11193541	619.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	21/08/2020	3146524	2,500.00	Revenue	1011461	Stefano Nuvoloni
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	21/08/2020	3147767	667.85	Revenue	1012059	Miriam Shieldhouse
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	21/08/2020	3147877	520.00	Revenue	1012501	Mr Robert Edwards
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	21/08/2020	3147676	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	21/08/2020	3148190	5,000,000.00	Revenue	1013186	Kingston Upon Hull City Council (chaps)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/08/2020	3055764	1,916.66	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	25/08/2020	3148031	1,665.00	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	25/08/2020	3147813	418.78	Revenue	1000189	Keycraft
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/08/2020	3146895	44,496.65	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	25/08/2020	3147485	11,250.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/08/2020	3148205	5,184.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193755	431.81	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193756	628.05	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193761	1,630.03	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193767	522.96	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193771	1,633.77	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193774	620.27	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193726	2,604.13	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/08/2020	3147990	1,127.18	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	25/08/2020	3147978	520.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193844	1,209.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193845	1,209.60	Revenue	1000404	Care At Home
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	25/08/2020	3148033	40,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/08/2020	3145688	95,831.97	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/08/2020	3148111	1,630.43	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193719	1,225.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	25/08/2020	11193722	825.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/08/2020	3148146	12,949.20	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193899	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193900	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193901	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193902	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193903	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/08/2020	3148201	1,725.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	25/08/2020	3148151	51,539.00	Revenue	1001303	Halo Leisure
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/08/2020	11193896	712.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/08/2020	11193898	652.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	25/08/2020	3145421	3,894.96	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193859	1,382.40	Revenue	1001610	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193860	1,617.28	Revenue	1001610	Sentinel Care Services
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/08/2020	3148120	4,614.42	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Communications and Computing	25/08/2020	3148198	3,440.00	Revenue	1001761	Sapphire Technologies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/08/2020	3148032	856.76	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/08/2020	3148109	3,437.50	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/08/2020	3148113	1,980.25	Revenue	1002337	Dial-A-Ride
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	25/08/2020	3148309	1,960.00	Revenue	1002683	Dr V R Sulake
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	25/08/2020	3148301	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran

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	25/08/2020	3148068	1,900.00	Revenue	1002744	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147981	870.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	25/08/2020	3147886	1,094.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147901	492.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147955	647.40	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147963	1,115.40	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147966	608.40	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147972	480.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147973	503.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147892	1,419.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147937	1,583.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147952	1,311.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147961	1,432.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	25/08/2020	3145557	1,764.90	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	25/08/2020	11193712	1,075.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193912	580.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147905	2,179.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147906	2,964.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147947	3,172.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147968	1,540.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147986	1,064.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193723	1,056.08	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	25/08/2020	3146792	1,174.00	Revenue	1004165	Walsall Healthcare Nhs Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	25/08/2020	3148049	450.00	Revenue	1004462	Teacheractive Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193833	779.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193834	779.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193835	1,315.20	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193838	960.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193840	576.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193841	576.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193843	576.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193846	753.60	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193850	1,520.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/08/2020	3148085	4,213.22	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	25/08/2020	3148121	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147998	1,625.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193711	450.00	Revenue	1005221	M D Compliance Services Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193831	897.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2020	11193905	638.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	25/08/2020	3147909	650.00	Revenue	1005642	Ms Constanze Bell
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/08/2020	3148076	6,402.67	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/08/2020	3148043	24,151.71	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Capital - ICT Digital Transformation - ERP Capital	Non Revenue - Non Revenue	25/08/2020	3145784	50,871.01	Capital	1006149	Methods Business And Digital Technology
Shropshire	00GG	Capital - ICT Digital Transformation - ERP Capital	Non Revenue - Non Revenue	25/08/2020	3147649	50,883.21	Capital	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	25/08/2020	3097938	4,344.45	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	25/08/2020	3147895	1,092.00	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	25/08/2020	3147898	1,664.00	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	25/08/2020	3147899	468.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147900	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	25/08/2020	3147903	504.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147904	572.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147907	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	25/08/2020	3147912	1,376.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147914	712.80	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	25/08/2020	3147921	910.00	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	25/08/2020	3147922	598.00	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	25/08/2020	3147924	816.00	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	25/08/2020	3147925	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	25/08/2020	3147926	771.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147927	1,485.00	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	25/08/2020	3147931	504.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147933	2,210.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147938	828.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147942	1,128.00	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	25/08/2020	3147943	1,211.00	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	25/08/2020	3147948	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	25/08/2020	3147949	650.00	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	25/08/2020	3147957	520.00	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	25/08/2020	3147958	873.60	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147958	582.40	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147959	1,190.00	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	25/08/2020	3147967	1,400.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2020	3147969	1,092.00	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	25/08/2020	3147971	1,248.00	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	25/08/2020	3147974	1,660.00	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	25/08/2020	3148015	1,232.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/08/2020	3148105	619.32	Revenue	1008524	Kathryn Pinches
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	3145628	990.15	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193735	427.25	Revenue	1008557	Chris Breeze
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193736	1,674.42	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193801	419.30	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193805	936.90	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193821	531.72	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11189032	1,484.82	Revenue	1008574	Taylors Mechanical Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11191998	660.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11192000	660.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11192507	450.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193728	423.90	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/08/2020	3147869	2,640.00	Capital	1008669	Shire Lift Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	25/08/2020	3148081	1,375.50	Revenue	1009584	Kristina Prince
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	25/08/2020	3148035	561.12	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193745	1,401.88	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193746	517.82	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193748	425.68	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193749	499.13	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/08/2020	3148224	36,500.07	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	25/08/2020	3147750	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	25/08/2020	3147760	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	25/08/2020	3147814	775.00	Revenue	1012407	Lifestyle Koncepts Ltd
Shropshire	00GG	Children's Services - Education Psychology Service	Supplies & Services - Services	25/08/2020	3148063	2,000.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	25/08/2020	3148074	20,000.00	Capital	1012978	Multi-Temp (UK) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	25/08/2020	3148101	520.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	25/08/2020	3148103	2,040.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	25/08/2020	3148104	820.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2020	11193718	983.40	Revenue	1013661	Ferco Seating Systems Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	25/08/2020	3147719	452.50	Revenue	1013888	Zentek Forensics Limited
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	25/08/2020	3148305	5,850.00	Revenue	1014177	Eliot Ward Consulting Limited
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	25/08/2020	3148305	2,700.00	Revenue	1014177	Eliot Ward Consulting Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2020	11193851	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2020	11193852	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2020	11193853	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2020	11193854	11,088.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2020	11193855	13,028.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	25/08/2020	3148075	500.00	Revenue	1015586	3PB MSL - Aimee Fox (Barrister)
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	26/08/2020	3148106	893.50	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	26/08/2020	3148404	14,846.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/08/2020	3148110	9,388.40	Revenue	1000559	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	26/08/2020	3148324	2,788.44	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	26/08/2020	3148139	1,821.26	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/08/2020	3146754	2,318.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/08/2020	3147627	4,773.42	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/08/2020	3148323	18,210.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/08/2020	3148117	10,910.87	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/08/2020	3148225	5,459.32	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	26/08/2020	3146225	12,673.00	Capital	1002387	Childs Ercall Parish Council
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/08/2020	3148361	20,124.00	Capital	1003207	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/08/2020	3148116	5,095.40	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/08/2020	3148340	3,660.00	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2020	11193922	576.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	26/08/2020	3148050	1,973.14	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	26/08/2020	3148086	7,256.11	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	26/08/2020	3148089	6,183.54	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	26/08/2020	3148134	427.50	Revenue	1004917	Severn Contract Cleaning Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/08/2020	3148331	743.32	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2020	11193926	860.67	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2020	11193927	860.67	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/08/2020	3148073	24,174.33	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/08/2020	3148080	6,633.33	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	26/08/2020	3141922	13,320.00	Revenue	1005961	Abcas (Uk) Ltd
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	26/08/2020	3148353	839,963.86	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	26/08/2020	3147447	1,118.70	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	26/08/2020	3147457	622.90	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2020	3147850	8,640.00	Revenue	1007831	Myford House Care Home
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/08/2020	3148338	720.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/08/2020	3148354	2,223.00	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2020	3148059	1,003.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	26/08/2020	3147223	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	26/08/2020	3148302	914.95	Revenue	1008985	Evans Welding Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/08/2020	3148212	2,125.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	26/08/2020	3146030	17,000.00	Revenue	1009307	Clarion Housing Association Limited
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	26/08/2020	3148039	3,650,185.50	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Services	26/08/2020	3148355	2,580.00	Revenue	1010534	Onclick Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2020	11193920	1,152.00	Revenue	1011147	Forever Loving Care
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	26/08/2020	3148021	980.00	Revenue	1011150	C Hollinshead & Son
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	26/08/2020	3148118	9,038.90	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	26/08/2020	3145756	12,100.00	Revenue	1012497	Vision ERP
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Expenses	26/08/2020	3148200	895.00	Revenue	1012565	PDP Companies Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2020	11193934	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2020	11193936	604.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2020	11193937	604.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	26/08/2020	3147881	21.51	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	26/08/2020	3147881	13.57	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	26/08/2020	3147881	268.53	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	26/08/2020	3147881	982.41	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	26/08/2020	3147881	52.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	26/08/2020	3147881	4.56	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/08/2020	3147881	103.68	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/08/2020	3148066	8,537.79	Capital	1000101	Cooper & Williams Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	3148071	1,330.54	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11193995	483.00	Revenue	1000138	Aqualogic (Wc) Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11193972	419.22	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Indirect Employee Expenses	27/08/2020	3148376	45.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	27/08/2020	3148376	50.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	27/08/2020	3148376	25.45	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	27/08/2020	3148376	228.64	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	27/08/2020	3148376	3.50	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	27/08/2020	3148376	41.15	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	27/08/2020	3148376	1.76	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/08/2020	3148376	99.97	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11193987	446.51	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194039	898.05	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194042	1,421.74	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	27/08/2020	3148363	42,000.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11193977	1,826.49	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194017	1,460.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194023	1,295.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194024	2,515.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194026	430.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194158	4,687.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194184	4,061.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194195	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194212	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194222	29,232.36	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194223	-22,090.45	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194224	-2,211.15	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194252	3,725.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194257	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194274	4,121.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194317	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194340	4,102.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194361	4,083.96	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194506	4,102.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195101	4,083.96	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	3148069	3,499.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/08/2020	3137908	17,867.98	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/08/2020	3137913	15,426.97	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/08/2020	3145725	10,941.06	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194004	298.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194004	37.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194004	121.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194004	37.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194004	37.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194004	292.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	27/08/2020	11193953	825.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196233	710.40	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196236	518.40	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/08/2020	3146454	2,919.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/08/2020	3122661	-751.70	Revenue	1000947	The Chantry High School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/08/2020	3132345	631.39	Revenue	1000947	The Chantry High School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/08/2020	3148554	751.70	Revenue	1000947	The Chantry High School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196220	1,782.00	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	27/08/2020	3147310	13,223.04	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/08/2020	11193946	3,188.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	27/08/2020	3148599	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	27/08/2020	3148602	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11193954	2,018.86	Revenue	1003428	Peter Cox Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11193955	1,763.20	Revenue	1003428	Peter Cox Limited
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	27/08/2020	11193945	1,460.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11193947	1,570.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194005	74.76	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194005	221.90	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194005	878.72	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194005	254.20	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194005	647.32	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11194005	2,194.46	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	27/08/2020	3148595	823.50	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/08/2020	11193948	5,420.00	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	27/08/2020	3148607	3,600.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	27/08/2020	3148611	1,950.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	27/08/2020	3148619	2,460.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	27/08/2020	3148191	2,448.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195072	3,540.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196050	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194389	1,942.52	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194481	1,714.32	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195027	12,003.58	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195028	-8,419.18	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195031	14,650.45	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195032	-9,777.69	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195033	-2,162.85	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195555	662.24	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195556	2,680.00	Revenue	1007821	Jubilee Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195668	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195669	1,327.52	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195872	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195873	1,800.92	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196149	1,634.29	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194947	9,692.28	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194948	-6,632.28	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195899	1,714.32	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195900	1,210.88	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196039	8,893.11	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196040	-5,967.91	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195151	5,760.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195537	5,359.60	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194435	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194650	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194651	1,267.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194869	4,242.86	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195048	9,666.99	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195049	-6,542.19	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195265	9,261.24	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195266	-6,204.87	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195320	11,298.53	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195321	-7,898.53	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195381	3,071.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195427	3,497.49	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195473	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195542	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195543	1,238.36	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195648	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195649	1,258.96	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195711	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195712	1,476.84	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194099	8,678.57	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194100	21,958.58	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194206	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194334	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194352	-3,553.32	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194371	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194394	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194421	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194726	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194885	29,680.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194911	42,400.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194914	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195055	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195246	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195454	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195576	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195577	1,668.80	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195670	4,062.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195698	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195699	1,814.08	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195714	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195761	4,538.60	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195845	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195846	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195885	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195919	-9,826.98	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195920	13,804.74	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195930	-2,507.14	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196072	4,560.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196076	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196112	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196124	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196154	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196176	3,072.88	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194503	8,927.10	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194504	-5,927.10	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194691	-5,636.31	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194692	8,577.32	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194693	-5,636.31	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194694	17,435.93	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194694	-8,858.61	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195060	-4,925.61	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195061	7,722.42	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195214	9,918.36	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195215	-6,751.16	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195223	7,750.64	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195224	-4,949.07	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195319	3,257.76	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195369	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195390	-5,636.31	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195391	8,577.32	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195403	2,144.00	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	27/08/2020	11195558	1,650.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195559	697.36	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195607	1,234.29	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195646	1,143.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195647	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195999	-14,798.53	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196000	19,598.53	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196027	3,847.23	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196062	15,578.60	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196063	-11,578.59	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196137	11,344.30	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196138	-7,936.58	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194477	-4,060.35	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194478	6,760.35	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194825	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194991	7,352.50	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194992	-4,552.62	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195005	-3,342.75	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195006	6,199.98	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195034	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195077	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195149	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195206	1,714.32	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195296	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195327	4,593.71	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195328	-2,393.71	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195354	-4,307.14	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195355	-1,064.31	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195356	6,987.14	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195358	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195410	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195527	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195528	552.08	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196064	-2,429.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196065	5,078.77	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196155	-3,951.93	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196156	6,641.78	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196187	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194483	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	27/08/2020	11194559	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	27/08/2020	11194752	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	27/08/2020	11194866	5,600.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195150	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	27/08/2020	11195945	-9,087.30	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195946	12,825.06	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196014	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	27/08/2020	11194155	2,749.17	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194156	-735.74	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194162	3,108.91	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194163	-1,028.89	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194422	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194444	1,677.60	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194445	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194448	4,644.65	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194449	-2,488.93	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194536	3,353.88	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194537	-1,228.59	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194570	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194843	3,565.71	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194998	2,355.51	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195056	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195062	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195137	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195189	2,749.17	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195190	-735.74	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195416	4,195.74	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195417	-1,228.59	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195484	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195599	1,770.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195644	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195662	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195677	3,045.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196145	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196167	4,063.65	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196168	-1,807.21	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196175	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194360	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194774	-7,422.63	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194775	10,822.62	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194784	-1,201.95	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194785	-1,348.05	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194834	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195037	3,375.36	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195073	16,931.29	Revenue	1007832	Holy Cross Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195074	-9,334.52	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195075	-4,464.89	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195109	7,414.84	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195110	-4,669.92	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195303	-7,791.87	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195304	11,170.24	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195329	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195461	1,770.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195462	852.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195539	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195545	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195546	1,336.64	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195583	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195584	1,580.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195585	1,797.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195621	-1,578.57	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195623	4,978.57	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195671	1,506.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195672	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195702	4,153.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195756	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195781	4,145.76	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195824	-13,357.14	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195835	-20,278.57	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195867	2,956.12	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195880	1,893.96	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195881	1,273.32	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195901	3,167.24	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195990	-7,316.17	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195991	20,029.09	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195992	-9,334.52	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196073	-1,758.68	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196074	-1,493.18	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196146	-7,422.63	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196147	20,157.14	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196147	-9,334.52	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194331	28,089.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194332	-8,720.61	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194333	-14,630.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194556	19,540.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194557	-8,720.61	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194558	-7,523.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194565	3,200.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194718	8,485.71	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194722	-8,036.53	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194723	20,157.14	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194724	-8,720.61	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194745	-3,278.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194748	-6,442.43	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194749	9,442.43	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194759	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195179	-9,022.24	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195180	21,342.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195181	-8,720.61	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195198	18,046.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195199	-8,720.61	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195200	-6,281.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195333	17,875.83	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195334	-8,720.61	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195335	-6,140.01	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195429	-6,886.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195430	9,976.01	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195492	2,680.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195501	7,457.14	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195531	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195532	840.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195578	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195579	1,732.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195722	700.88	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195723	1,668.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195724	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195725	817.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195729	3,167.24	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195737	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195738	827.04	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195768	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195818	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196123	3,428.64	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194408	2,680.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194717	2,680.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194769	4,100.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194776	-3,857.10	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194777	6,743.02	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194938	2,680.00	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 Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195043	2,600.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195169	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195271	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195535	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195683	2,680.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196012	-5,070.91	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196013	7,897.19	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194183	1,935.80	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194610	4,830.85	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194611	-2,590.85	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194939	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195071	2,121.80	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195099	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195458	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195629	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195630	525.68	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195825	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195896	1,714.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194390	4,605.71	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194720	3,474.82	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194721	-1,327.17	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194960	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195020	3,584.15	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195021	-1,416.27	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195025	3,584.15	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195026	-1,416.27	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195300	3,474.82	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195301	-1,327.17	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195341	3,474.82	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195342	-1,327.17	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195347	2,121.60	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195434	3,822.95	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195435	-1,611.05	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195439	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195715	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195828	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195937	-737.12	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195938	2,884.77	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195940	2,121.60	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194398	639.76	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194399	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194539	2,280.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194711	2,162.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195035	3,896.70	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195036	-1,704.50	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195161	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195295	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195529	4,432.88	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195530	-2,312.88	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195754	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195888	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195889	800.68	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196021	2,121.60	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196120	2,162.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196160	2,360.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196162	4,791.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196163	-2,442.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196172	-1,131.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196173	3,368.55	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194117	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194424	2,006.56	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194517	6,528.66	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194518	-3,610.67	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194679	2,880.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194795	2,780.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194807	2,880.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194859	2,982.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194860	-2,982.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194864	3,188.58	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194865	2,775.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194874	1,542.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195038	2,804.32	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195518	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195519	1,072.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195526	4,011.43	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195568	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195569	847.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195573	-1,435.71	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195574	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195680	3,000.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195681	-617.14	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195821	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195843	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195844	974.40	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	27/08/2020	11195847	1,616.12	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195848	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195890	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196019	662.24	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196020	2,561.77	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196049	1,463.87	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194763	-8,177.10	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194764	13,377.10	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194767	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194839	5,537.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195277	4,655.38	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195366	3,506.08	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195376	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195382	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195389	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195468	4,488.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195553	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195665	3,540.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195717	4,240.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195910	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194043	-551.60	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194044	885.22	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194045	825.36	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194046	825.36	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194048	825.36	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194770	3,040.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194798	914.28	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195098	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195394	6,362.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195395	-3,864.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195488	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195489	1,020.24	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195549	2,800.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195627	781.28	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195628	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195851	1,834.92	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195852	1,020.24	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194403	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194404	2,240.16	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194690	5,160.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194699	-7,722.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194700	20,517.60	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194701	-9,334.52	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194702	7,800.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194958	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194959	1,278.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194963	8,650.12	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194964	-5,696.84	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195002	3,024.57	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195003	820.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195089	-10,655.77	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195090	24,046.29	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195091	-9,334.52	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195115	3,920.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195116	11,658.75	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195117	-8,197.99	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195125	-7,225.48	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195126	19,920.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195127	-9,334.52	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195143	21,372.50	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195144	-9,334.52	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195145	-8,432.98	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195436	3,640.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195469	925.71	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195705	1,029.56	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195706	1,770.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195707	1,650.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195708	1,149.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195795	1,797.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195796	1,230.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195950	13,368.55	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195951	-9,619.39	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195965	9,542.73	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195966	-6,438.88	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196060	1,960.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194143	3,442.46	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194144	-1,167.09	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194302	2,487.16	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194305	-502.32	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194306	12,069.39	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194307	-9,334.52	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194473	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194525	-1,677.49	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194526	4,068.52	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	27/08/2020	11194584	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194622	6,463.43	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194623	-3,629.20	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194704	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194835	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194965	6,519.74	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194966	-4,047.74	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195017	-1,128.05	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195018	3,394.56	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195029	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195050	4,382.84	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195051	-2,271.28	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195325	962.89	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195505	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195586	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195654	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195778	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195815	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196178	5,189.97	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196179	-2,591.25	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194600	1,650.72	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194601	21,600.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194786	2,394.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194836	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194849	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194854	1,221.43	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194950	13,197.47	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194951	-2,030.57	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194952	-8,725.74	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195085	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195111	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195112	618.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195140	3,542.86	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195157	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195182	4,663.35	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195183	-2,186.71	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195297	5,314.58	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195298	-3,045.86	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195386	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195420	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195465	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195598	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195684	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195758	531.52	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195759	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195780	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195789	2,080.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195878	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195884	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195913	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196068	-3,031.27	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196069	5,416.75	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196084	-1,971.43	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196085	4,399.17	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196109	4,584.61	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196110	-2,122.64	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194255	2,325.60	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194614	2,600.00	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195042	-1,392.86	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195713	2,800.00	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196157	10,125.00	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194194	1,934.76	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194196	4,332.57	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194197	-2,229.49	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194283	3,717.62	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194284	-1,415.88	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194292	2,174.20	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194294	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194296	3,356.49	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194297	-1,230.76	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194342	12,331.43	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194343	-8,725.74	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194344	-1,469.90	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194392	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194418	2,880.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194484	3,474.82	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194485	-1,327.17	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194508	2,126.08	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194524	2,720.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194573	7,714.29	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194574	-3,723.61	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194598	5,702.74	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194599	-3,269.02	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194602	3,113.14	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 Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194603	-923.22	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194605	2,176.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194632	-3,102.83	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194633	5,502.83	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194640	2,880.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194641	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194666	2,150.24	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194671	2,600.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194676	24,891.43	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194931	2,678.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194987	2,576.25	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195233	-4,679.97	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195234	7,399.97	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195463	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195464	663.28	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195688	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195689	558.80	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196010	2,080.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196148	2,218.32	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194495	5,154.80	Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194174	-6,524.64	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194175	9,724.64	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194253	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194291	2,800.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194414	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194415	1,117.32	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194615	-3,260.74	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194616	6,099.20	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194663	5,498.28	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194664	-2,770.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194703	5,619.32	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194705	-2,770.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194706	14,745.07	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194706	-9,246.79	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194743	-2,275.03	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194744	4,889.77	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194781	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194783	2,537.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194945	-8,597.58	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195131	7,090.22	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195132	-4,334.58	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195397	-4,240.35	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195398	5,564.68	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195399	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195400	954.40	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195408	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195552	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195631	-7,700.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195632	9,200.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195808	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195809	896.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195877	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195897	945.87	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195898	3,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195944	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196035	-4,801.41	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196036	7,651.77	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194132	2,479.44	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194165	2,031.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194186	2,609.88	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194359	2,149.64	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194460	4,621.69	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194461	-2,416.97	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194921	3,857.14	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194922	1,028.57	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194944	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194994	2,280.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195593	1,714.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195969	5,944.29	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195970	834.29	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196125	6,190.86	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196126	-3,721.47	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194459	16,028.30	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194487	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194976	-15,020.70	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194977	40,314.28	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194977	-18,493.58	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195154	17,000.54	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195155	-11,013.58	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195166	6,322.72	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195167	-2,027.42	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195168	3,120.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195757	14,085.72	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196108	6,800.00	Revenue	1007852	Radbrook Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194479	6,385.75	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194480	-3,936.35	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194606	2,600.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194788	-4,088.55	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194789	6,688.55	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194811	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195146	13,598.72	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195147	-8,725.74	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195148	-2,579.22	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195455	3,276.43	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195996	-3,356.95	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195997	14,534.25	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195997	-8,725.74	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195444	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195445	534.16	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195562	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195563	605.20	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196066	3,645.14	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196067	-1,407.99	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194778	2,080.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195801	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196077	-8,135.69	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196077	10,549.54	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194241	1,641.04	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195039	5,001.73	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195040	-2,632.65	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195225	-4,756.47	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195226	7,556.47	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195766	2,280.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195981	-1,710.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196003	-4,756.47	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196004	7,556.47	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194286	-4,342.66	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194287	15,719.96	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194287	-8,725.74	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194607	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194715	907.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194716	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194725	2,080.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194838	1,710.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194983	3,731.37	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194984	-1,427.12	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195210	-4,088.55	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195211	6,688.55	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195251	-3,457.69	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195252	5,929.69	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195302	3,862.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195401	3,081.40	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195402	-1,006.61	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195446	-1,643.98	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195624	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195625	2,700.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195650	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195803	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195923	15,266.07	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195924	-3,965.33	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195925	-8,725.74	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195932	4,952.66	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195933	-2,645.46	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195955	5,441.17	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195956	-3,051.57	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196029	7,130.38	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196030	-4,555.38	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194741	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	27/08/2020	11195064	-2,489.32	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195065	4,829.33	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195086	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	27/08/2020	11195299	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	27/08/2020	11195448	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	27/08/2020	11195673	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	27/08/2020	11195773	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	27/08/2020	11195775	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	27/08/2020	11195776	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	27/08/2020	11195903	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	27/08/2020	11196140	-2,672.86	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196141	-9,043.53	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196189	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	27/08/2020	11194303	1,911.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194492	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194505	2,912.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194586	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194636	3,002.28	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195041	3,462.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195053	-6,847.56	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	Third Party Payments - Private Contractors	27/08/2020	11195054	10,071.84	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194112	31,780.46	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194113	-16,461.82	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194114	-9,958.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194321	10,422.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194412	3,752.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194413	2,278.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194800	9,602.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194850	9,966.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194919	7,611.42	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195158	3,752.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195159	1,889.20	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195262	7,770.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195310	35,138.88	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195311	-19,555.38	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195312	-9,656.46	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195313	-3,259.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195315	-19,711.52	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195316	47,234.12	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195317	-19,555.38	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195322	29,300.90	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195323	-19,555.38	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195324	-4,325.70	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195336	6,000.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195337	3,537.04	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195511	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195512	1,528.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195652	3,967.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195653	4,435.60	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195783	1,182.22	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195817	7,044.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194060	2,720.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194512	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194592	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194884	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194962	3,120.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195022	2,367.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195023	2,400.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195256	2,880.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195409	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196128	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194465	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194530	750.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194554	1,000.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194648	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194653	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194657	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194659	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194667	1,589.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194685	2,750.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194768	700.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194940	2,582.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195626	2,256.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196075	4,250.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194109	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194419	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194458	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194719	4,234.29	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194840	3,582.86	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194942	2,371.12	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195100	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195102	1,876.52	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195103	-507.64	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195104	11,328.79	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195104	-8,725.74	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195227	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195892	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196043	4,071.43	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196166	1,886.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196183	1,889.92	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194742	-947.14	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195364	7,029.96	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195365	-4,202.10	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196070	9,939.34	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196071	-6,890.54	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194079	2,882.12	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194202	2,411.96	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194318	2,364.32	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194378	3,609.24	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194673	3,144.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194695	-5,644.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194696	8,541.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194697	-5,839.37	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194698	17,680.19	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 Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194698	-8,858.61	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194758	1,684.46	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194773	5,839.45	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194790	2,807.43	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194802	-4,947.30	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194803	17,179.58	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194804	-9,334.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194853	3,256.62	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194861	2,880.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194862	735.68	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194863	5,657.14	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194882	1,684.46	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195009	14,544.45	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195010	-9,334.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195011	-2,519.49	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195082	18,964.31	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195083	-9,334.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195084	-6,431.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195095	-5,124.73	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195096	17,393.01	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195097	-9,334.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195162	13,017.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195163	-9,334.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195164	-1,275.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195248	14,871.23	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195249	-9,334.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195250	-2,785.83	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195281	3,969.63	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195282	-1,596.86	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195406	8,114.65	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195407	-5,251.69	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195415	2,982.86	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195441	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195442	969.08	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195452	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195453	528.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195486	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195487	1,716.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195522	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195564	4,716.48	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195571	1,145.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195572	1,752.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195605	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195638	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195718	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195719	1,739.88	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195749	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195750	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195765	3,481.21	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195769	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195770	1,623.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195771	1,058.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195772	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195790	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195791	1,184.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195820	3,137.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195861	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195862	1,088.24	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195908	1,003.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195909	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195914	18,200.24	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195915	-9,334.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195916	-5,795.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195941	-12,438.73	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195942	26,191.01	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195943	-9,334.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196103	17,756.31	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196104	-8,637.62	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196105	-6,123.65	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196116	3,667.99	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196117	-1,351.02	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196118	-5,411.37	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196119	8,306.74	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194442	3,585.81	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194443	-1,417.65	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194812	2,080.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194813	440.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194996	5,044.20	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194997	-2,721.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195228	7,008.25	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195229	-4,453.85	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195273	3,585.81	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195274	-1,417.65	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195286	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195287	495.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195343	-3,694.26	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195344	6,214.26	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195513	789.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195514	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195561	2,560.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195587	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195614	789.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195615	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195700	749.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195701	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195739	1,770.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195740	598.64	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195987	6,804.31	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195988	-4,284.31	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196008	4,791.40	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196009	-2,442.40	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194446	5,044.20	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194447	-2,721.56	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194730	8,121.71	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194808	2,280.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194809	1,220.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195348	2,200.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195660	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195661	615.28	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195678	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195679	1,295.08	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195736	2,500.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195905	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195906	974.52	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195911	5,634.48	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195912	-3,311.80	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196048	3,200.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196056	-6,198.96	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196057	9,227.16	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196130	8,804.61	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196131	-5,947.21	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194190	9,724.64	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194191	-6,524.64	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194538	-2,430.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194597	1,897.28	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194815	3,272.85	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194933	8,629.04	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194934	-5,613.84	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195551	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195560	4,032.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195732	814.50	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195733	3,764.29	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195734	9,960.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196025	-3,567.50	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196026	6,475.78	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196094	13,112.58	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196095	-8,546.54	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196096	-2,140.58	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196106	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196182	1,714.32	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194110	2,748.57	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194452	1,714.32	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195779	1,701.96	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195842	2,080.00	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194126	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194439	-10,548.92	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194440	14,486.68	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	27/08/2020	11194441	-823.48	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194830	3,500.00	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195237	12,992.82	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195238	-9,334.52	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195239	-1,255.01	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195288	3,897.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195305	20,761.86	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195306	-9,334.52	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195307	-7,925.34	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195834	2,070.17	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195865	1,872.80	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195866	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195960	-10,218.90	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195961	23,520.78	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195962	-9,334.52	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196015	-7,591.77	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196016	19,788.15	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196016	-8,858.61	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194288	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194289	526.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195557	2,348.80	Revenue	1007882	Chirk Court 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	27/08/2020	11195066	-3,749.07	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195067	6,344.67	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195068	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195387	4,473.61	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195388	-2,009.67	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195520	1,714.32	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195521	634.08	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195601	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195602	605.20	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194669	-10,922.31	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194670	15,122.31	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195045	23,357.15	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195046	-9,777.69	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195047	-9,639.69	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195207	3,631.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195275	-8,216.13	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195276	11,759.32	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195515	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195516	1,112.12	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195636	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195637	732.56	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195727	-945.58	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195728	-1,048.53	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195830	1,261.60	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195831	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195921	7,305.44	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195922	-4,648.04	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194356	2,675.28	Revenue	1007887	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195659	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194127	5,823.81	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194128	-3,454.73	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194213	2,740.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194396	931.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194397	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194515	2,480.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195076	3,000.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195156	2,660.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195422	5,823.81	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195423	-3,454.73	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195437	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195438	760.08	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195581	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195582	704.20	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195751	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195752	803.88	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196158	5,295.69	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196159	-2,946.69	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196184	6,823.53	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196185	-4,374.21	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194590	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194626	-3,775.09	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194627	16,084.93	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194628	-9,334.52	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194729	2,274.32	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194941	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194957	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195013	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195107	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195120	4,195.74	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195121	-1,693.46	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195188	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195263	2,648.98	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195657	1,086.56	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195658	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195979	4,404.91	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195980	-4,225.76	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196034	2,080.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196082	-5,927.10	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196083	8,927.10	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196127	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194199	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194462	6,230.70	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194463	-3,754.59	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194482	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194630	15,143.94	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194630	-8,449.15	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194631	-4,140.39	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194709	14,940.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194709	-8,449.15	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194710	-3,970.85	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194765	2,080.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194766	-1,712.86	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195105	3,087.61	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195106	-953.58	Revenue	1007891	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195193	4,679.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195194	-2,464.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195456	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195457	840.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195494	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195495	570.56	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195675	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195676	757.68	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195859	1,310.23	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195860	579.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196211	7,433.51	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194300	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194335	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194336	7,680.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194821	3,542.86	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194920	2,965.68	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194927	-9,231.41	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194928	12,980.61	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194974	4,874.95	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194975	867.05	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195069	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195208	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195209	1,647.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195367	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195378	19,859.05	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195379	-9,777.69	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195380	-6,731.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195459	4,461.96	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195474	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195497	1,956.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195498	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195682	3,800.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195694	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195703	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195704	1,647.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195743	1,956.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195744	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195799	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195800	1,983.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195927	22,593.55	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195928	-9,735.18	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195929	-8,965.74	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195935	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196011	2,897.76	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196204	3,450.20	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196209	8,786.52	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194058	7,246.26	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194059	-4,464.30	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194081	2,246.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194338	8,526.72	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194339	-5,663.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194450	4,984.99	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194451	-2,718.99	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194578	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194619	15,104.81	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194620	-9,777.69	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194621	-2,533.09	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194760	-5,840.75	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194761	8,860.76	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194935	6,649.97	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195057	14,045.26	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195058	-9,777.69	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195059	-1,669.60	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195205	2,112.48	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195217	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195219	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195220	1,291.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195230	21,230.93	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195231	-9,777.69	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195232	-7,872.11	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195285	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195289	22,589.75	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195290	-9,777.69	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195291	-9,001.74	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195383	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195396	2,860.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195405	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195428	4,572.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195697	5,940.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195753	8,575.71	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195832	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195874	1,193.28	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195875	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195967	8,150.85	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	27/08/2020	11195968	-5,350.85	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195976	-5,840.75	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195977	17,904.29	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195977	-9,043.53	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195985	-5,840.75	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195986	8,860.76	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196024	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196207	1,983.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196213	3,828.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194118	2,740.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194350	1,949.88	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194750	-5,150.75	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194751	8,030.76	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194912	7,178.36	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195081	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195128	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195184	6,597.80	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195185	-4,059.76	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195202	6,597.80	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195203	-4,059.76	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195431	7,305.44	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195432	-4,648.04	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195504	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195565	-1,025.48	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195580	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195634	1,714.32	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195635	912.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195858	2,801.60	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196215	5,575.10	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194680	2,112.48	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194713	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194816	4,593.71	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194817	-2,393.71	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194904	2,112.48	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195044	4,028.59	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195052	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195268	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195331	6,068.50	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195332	-3,619.74	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195345	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195346	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195374	-4,855.04	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195375	7,675.04	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195433	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195597	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195760	2,112.48	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195786	5,136.43	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195850	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196001	-4,459.77	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196002	7,199.57	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196188	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196208	1,949.54	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196214	3,828.24	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194369	5,736.70	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194370	-3,470.70	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194428	2,280.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194543	2,244.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194609	2,154.28	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194857	1,178.57	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194868	1,178.57	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195124	2,080.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195591	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195592	764.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195853	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195854	1,038.20	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195995	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194580	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194727	3,565.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194855	3,748.57	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194969	14,899.69	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194970	-9,043.53	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194971	-3,342.95	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195114	7,314.29	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195134	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195272	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195338	3,352.88	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195339	-1,059.84	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195762	865.08	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195763	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195868	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195869	910.04	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195998	1,005.71	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196031	-4,358.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196032	16,120.97	Revenue	1007899	Hartlands Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196032	-9,043.53	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196139	14,093.64	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196170	6,478.89	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196171	-3,860.65	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195547	1,650.72	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195548	508.04	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196133	3,940.66	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196134	-3,518.41	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196164	6,140.78	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196165	-3,732.70	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194875	-1,000.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195523	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195524	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	27/08/2020	11195595	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195863	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195864	1,090.28	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194053	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194472	1,681.40	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195113	2,868.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196052	-6,633.07	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196053	9,800.43	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194246	8,155.80	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194542	6,733.12	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194647	1,894.29	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195092	6,049.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194351	5,950.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194494	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194644	-7,155.30	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194645	10,501.06	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194662	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194787	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194878	1,800.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195222	1,821.43	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195240	15,805.33	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195241	-9,334.52	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195242	-3,547.19	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195257	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195278	18,305.77	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195279	-9,334.52	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195280	-5,883.53	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195371	-8,408.34	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195372	21,342.86	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195372	-9,334.52	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195425	-8,802.63	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195426	12,482.62	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195502	4,604.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195503	6,300.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195566	1,498.56	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195567	1,797.40	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195690	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195691	1,484.48	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195741	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195742	1,602.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195745	1,786.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195746	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195876	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195887	1,821.43	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195934	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195984	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196017	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196099	-7,422.63	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196100	20,157.14	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196101	-9,334.52	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196129	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194049	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194501	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194883	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194946	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195178	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195235	7,199.57	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195236	-4,459.77	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195283	5,213.12	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195284	-2,908.65	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195472	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195617	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195639	1,714.32	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195782	3,065.72	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196022	-4,855.04	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196023	7,675.04	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196206	3,899.02	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196212	3,716.67	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194064	3,953.44	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194238	653.06	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194519	2,715.24	Revenue	1007911	Castlehaven 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	27/08/2020	11194625	6,824.68	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194638	2,102.84	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2020	11194639	-598.08	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194055	2,197.72	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194056	2,459.12	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2020	11194057	-600.04	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194063	8,835.72	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194358	8,241.36	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194367	7,303.48	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194604	1,136.99	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194932	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195070	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194074	24,668.88	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194171	17,383.34	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194272	15,781.10	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194564	17,441.30	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195141	14,448.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195952	2,280.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194069	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194167	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194232	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194353	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194354	1,321.92	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194065	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194092	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194101	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194134	6,591.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194177	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194207	4,990.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194211	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194215	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194226	11,589.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194260	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194314	8,557.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194315	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194345	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194346	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194379	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194426	8,410.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194427	1,171.66	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194497	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194500	11,458.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194579	6,304.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194634	8,657.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194635	1,171.66	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194675	9,127.28	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194894	6,616.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194895	1,171.66	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194915	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194978	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195136	6,123.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195618	4,312.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195619	9,134.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195620	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196177	10,588.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196191	7,668.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196192	1,171.66	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194436	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194470	-2,062.71	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194471	4,473.61	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194618	2,244.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194735	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194762	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194797	3,990.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194801	2,244.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194981	4,984.99	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194982	-2,718.99	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195129	3,724.95	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195130	-1,363.05	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195170	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195330	2,400.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195384	1,221.43	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195517	2,605.71	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195533	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195589	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195612	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195784	1,714.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195836	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195947	-1,799.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195948	4,260.18	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195971	13,303.71	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195972	-1,799.32	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195973	-9,043.53	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196088	3,808.53	Revenue	1007925	Bower Grange

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196089	-1,541.26	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194086	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194548	1,714.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	27/08/2020	11194551	-576.48	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194791	-8,449.15	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194792	-2,393.71	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194793	13,042.86	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194794	830.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195340	2,690.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195525	2,065.60	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194103	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2020	11194104	-543.00	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194138	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194159	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194192	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194552	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194145	9,341.32	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194146	1,065.56	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194130	8,488.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194269	-1,971.42	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194464	10,510.80	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194707	-6,242.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194822	9,200.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194856	-3,614.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195351	3,296.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195819	6,659.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195871	13,142.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195931	5,430.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194956	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194642	3,639.68	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	27/08/2020	11194643	-595.40	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194075	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195261	1,714.32	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195798	1,834.92	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196135	8,150.85	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196136	-5,350.85	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194309	2,726.12	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194655	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194097	2,675.28	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194341	1,792.40	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194102	4,063.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194157	6,950.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194219	6,773.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194225	7,068.24	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194290	3,958.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194368	5,490.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194386	8,566.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194393	8,086.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194405	6,400.64	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194406	5,828.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194425	7,358.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194502	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194516	6,820.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194563	5,426.96	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194585	7,155.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194608	7,132.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194646	11,998.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195118	6,580.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195480	7,533.96	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195471	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194254	10,874.16	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194383	11,091.68	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194149	6,658.00	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194236	2,448.56	Revenue	1007952	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194083	3,880.37	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194084	1,313.34	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194094	4,351.67	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194095	1,313.34	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194098	9,359.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194154	9,939.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194170	9,168.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194178	8,250.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194216	4,963.41	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194218	622.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194228	12,368.96	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194285	8,582.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194301	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194308	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194322	3,682.53	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194324	622.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194382	12,266.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194400	4,109.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194402	622.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194454	5,176.89	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	27/08/2020	11194567	5,603.85	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194569	622.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194593	-3,056.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194595	8,440.48	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194886	4,894.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194887	6,852.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194888	6,852.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194889	3,382.96	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194897	10,188.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194898	3,012.52	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194903	18,718.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194972	4,894.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194973	7,219.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195318	28,077.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195538	11,822.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196201	8,450.25	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196202	608.93	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196203	2,490.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194275	6,856.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194990	8,572.00	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194179	3,172.40	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195424	3,167.36	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195855	3,480.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194437	16,211.20	Revenue	1007958	Scotia Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194575	4,800.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195616	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194050	7,638.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194051	939.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194052	2,366.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194062	1,515.32	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194088	-9,390.86	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194105	2,737.71	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194106	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194107	2,630.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194108	4,457.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194119	5,475.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194120	625.37	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194122	6,861.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194123	1,878.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194131	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194135	2,737.71	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194136	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194137	1,154.88	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194150	11,138.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194151	93,225.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194152	31,075.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194153	-112,427.61	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194169	638.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194189	3,177.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194214	664.51	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194229	1,515.32	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194234	3,693.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194240	1,515.32	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194262	638.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194279	4,022.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194281	2,501.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194282	625.37	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194310	2,501.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194311	625.37	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194328	3,208.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194329	2,418.85	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194330	12,030.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194337	4,310.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194347	7,638.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194348	939.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194349	2,366.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194362	2,737.71	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194363	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194364	2,630.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194372	664.51	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194376	939.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194377	7,030.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194384	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194391	664.51	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194510	6,962.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194511	1,878.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194522	939.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194523	4,193.70	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194527	3,208.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194528	2,833.51	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194529	11,773.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194587	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194588	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194589	3,081.60	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	27/08/2020	11194892	2,737.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195078	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195079	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195165	3,999.28	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195392	811.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196180	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196181	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196195	-60,867.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196217	1,352.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196219	9,426.16	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194096	14,896.00	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194180	15,518.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194220	12,345.76	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194299	13,460.88	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194434	15,036.92	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194547	15,079.40	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194560	13,385.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194166	2,510.11	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195418	2,199.17	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194210	15,335.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194387	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194824	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194832	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194201	3,571.64	Revenue	1007973	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195221	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196216	32,644.57	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194929	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194385	5,360.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194540	5,507.76	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194541	3,967.76	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194591	9,473.60	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194637	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194684	8,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194708	8,594.28	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194739	3,127.06	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194805	6,275.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194877	15,814.28	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195269	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195362	-15,020.70	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195363	21,820.70	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195373	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195411	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195412	24,970.44	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195413	-17,639.16	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195483	9,290.64	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195656	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194176	5,990.32	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194779	4,389.72	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194780	2,022.87	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195570	3,700.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195554	3,234.88	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194147	13,238.40	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194148	2,495.08	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194409	8,624.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194410	2,435.44	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194908	13,238.40	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194909	2,495.08	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194923	8,624.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194924	2,435.44	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195709	7,761.60	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195710	8,624.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195550	3,502.00	Revenue	1007990	Hollyfields
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194979	2,849.68	Revenue	1007991	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194111	7,774.40	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194164	11,493.64	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194187	9,988.48	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194250	5,693.20	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195370	4,752.00	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195812	2,562.54	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194474	38,305.68	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194475	-18,669.04	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194476	-13,175.46	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194953	47,819.86	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194954	-18,669.04	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194955	-21,084.82	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195172	28,098.58	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195173	-18,669.04	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195174	-4,231.86	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195175	42,059.18	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195176	-18,669.04	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195177	-16,295.82	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195292	-18,788.10	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195293	18,245.24	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195352	46,480.94	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 Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195353	-36,516.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195450	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195451	4,193.20	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195603	3,787.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195604	4,396.32	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195839	-1,027.08	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196142	42,311.50	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196143	-18,669.04	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196144	-16,505.58	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196186	9,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194266	3,762.76	Revenue	1007998	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194067	1,541.68	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194890	2,675.28	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194054	11,481.96	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194124	11,800.28	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194204	12,630.56	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194209	13,699.48	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194227	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194320	2,781.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194355	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194456	5,858.02	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194457	-3,063.99	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194582	2,080.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194583	1,100.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194714	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194841	2,552.48	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194842	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194917	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194949	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195007	2,880.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195014	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195152	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195254	5,225.83	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195255	-2,818.95	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195258	19,248.65	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195259	-9,777.69	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195260	-6,224.19	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195490	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195609	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195610	843.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195645	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195726	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196051	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196090	6,610.74	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196091	-3,970.26	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196205	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196210	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194430	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194617	4,800.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194796	4,028.57	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195357	1,650.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195666	1,650.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195667	615.28	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195787	2,080.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196132	2,400.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195243	2,011.80	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195794	2,011.80	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195119	1,855.00	Revenue	1008015	Bedwardine House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194989	1,715.52	Revenue	1008021	Broadway Halls Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194312	2,108.41	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195686	2,493.12	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194141	1,587.53	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194185	2,849.68	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194327	19,170.80	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194534	28,953.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194594	9,140.00	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194613	12,710.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195641	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194072	3,955.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194077	3,015.52	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194078	1,011.22	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194093	2,245.60	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194115	9,174.88	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194116	2,245.60	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196196	6,287.68	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194926	10,816.35	Revenue	1008044	Ruskin Mill College
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194198	2,613.24	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194380	-1,971.43	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194381	4,517.46	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194416	1,839.44	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194433	2,149.93	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194488	6,604.29	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194490	2,932.38	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194491	-542.34	Revenue	1008048	Akari 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 Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194665	2,880.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194732	2,536.16	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194833	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194858	3,800.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194880	1,542.86	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194925	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194961	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195004	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195008	2,130.65	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195195	2,448.18	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195309	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195377	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195443	6,814.29	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195540	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195777	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195811	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195895	3,213.60	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195907	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195926	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195936	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195939	3,500.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196005	15,492.54	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196006	-9,777.69	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196007	-2,849.11	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196041	-591.43	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196042	2,778.04	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196044	761.95	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196045	5,862.86	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196058	2,186.76	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194514	1,552.12	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195247	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195267	2,343.92	Revenue	1008062	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194251	3,124.19	Revenue	1008063	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194544	6,369.30	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194545	2,123.10	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194612	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194677	10,418.60	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194678	3,130.81	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195024	3,100.40	Revenue	1008068	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194407	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194293	2,490.00	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195613	1,792.40	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194374	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194753	8,150.85	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194754	-5,350.85	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195359	15,357.85	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195360	-9,777.69	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195361	-2,739.30	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195856	1,098.52	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195857	1,834.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196054	2,880.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196055	1,457.76	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194267	2,480.95	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194278	825.90	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194688	2,361.11	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194261	2,310.16	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194740	3,200.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194755	-6,912.81	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194756	10,112.82	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194876	7,700.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195244	4,633.03	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195245	-2,479.27	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195507	1,650.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195508	1,149.28	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195720	1,587.44	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195721	1,893.96	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195792	1,629.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195793	1,770.44	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195840	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195841	1,086.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196114	3,937.14	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196115	-1,572.02	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194455	2,288.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194819	2,160.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195153	1,792.40	Revenue	1008095	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194089	2,513.34	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194936	2,375.39	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194429	2,031.52	Revenue	1008103	Cartlidge House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194686	2,261.08	Revenue	1008115	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194200	17,754.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194244	17,756.00	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194661	11,872.92	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194820	1,272.43	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195385	4,951.40	Revenue	1008117	Perton Manor

Body 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	27/08/2020	11195814	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194509	3,200.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194851	6,535.71	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195983	2,163.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196174	3,276.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194507	98,329.60	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194298	4,973.96	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195000	6,848.56	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196079	5,296.00	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194629	2,080.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194985	-3,200.22	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194986	13,303.71	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194986	-7,642.64	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195186	5,985.74	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195187	-3,785.73	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195191	4,210.72	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195192	-2,126.58	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195953	6,865.30	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195954	-4,516.94	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195460	2,210.96	Revenue	1008149	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196059	2,956.64	Revenue	1008153	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194930	2,263.28	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195500	1,999.48	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194091	7,188.48	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194133	6,705.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194230	5,428.61	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194231	1,211.84	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194258	4,203.57	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194259	1,211.84	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194373	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194388	3,970.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194520	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194967	492.80	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194968	5,056.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195015	3,234.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196150	3,970.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194277	1,509.27	Revenue	1008173	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194121	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194161	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194173	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194265	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194357	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194395	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194496	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194916	31,156.80	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196111	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194221	825.90	Revenue	1008195	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194469	2,448.56	Revenue	1008195	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194687	605.66	Revenue	1008195	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195139	15,840.00	Revenue	1008206	William Blake House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194896	2,978.32	Revenue	1008208	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194499	1,792.40	Revenue	1008210	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194870	1,803.26	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194871	-1,652.99	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195735	-2,671.43	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195978	3,260.00	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194555	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194823	3,560.28	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196033	3,423.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195016	1,163.12	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194181	6,362.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194182	-3,864.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194235	2,845.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194239	1,708.57	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194242	10,403.71	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194243	-7,223.71	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194248	2,845.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194325	2,845.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194326	2,845.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194531	18,151.39	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194532	-9,777.69	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194533	-5,312.01	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194576	-11,848.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194577	16,236.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194681	17,748.25	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194682	-9,777.69	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194683	-4,976.87	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194782	-4,296.43	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194810	4,205.71	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194814	-3,680.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194828	1,560.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194837	5,732.04	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194872	3,680.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194910	11,539.43	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	27/08/2020	11195001	3,909.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195087	9,267.66	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195088	-6,144.75	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195160	2,498.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195212	6,362.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195213	-3,864.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195253	-5,257.14	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195368	525.71	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195466	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195467	1,860.24	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195478	1,714.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195479	1,102.44	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195499	1,971.43	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195509	1,702.72	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195510	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195611	3,429.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195651	4,812.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195692	1,876.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195693	920.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195695	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195696	1,009.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195730	4,532.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195804	1,783.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195805	1,983.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195806	3,798.20	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195882	1,834.92	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195883	1,062.04	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195958	-9,628.46	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195959	13,458.22	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196080	-9,491.84	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196081	7,118.06	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196121	8,501.69	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196122	-5,507.97	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194264	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194486	2,200.00	Revenue	1008253	Barchester Healthcare Newton House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194249	2,519.44	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194572	1,792.40	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194596	3,270.56	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194498	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194142	936.02	Revenue	1008277	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194513	1,873.00	Revenue	1008278	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195063	5,776.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194438	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194467	-1,027.09	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194468	-915.77	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194736	3,033.76	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194737	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194746	-837.46	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194747	3,145.83	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195902	4,492.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195917	-9,869.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195918	22,528.57	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195918	-8,858.61	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196037	-6,929.77	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196038	10,229.77	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196097	8,039.95	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196098	-5,189.59	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196169	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195122	-2,415.00	Revenue	1008293	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195123	5,565.00	Revenue	1008293	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196113	6,536.00	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11193957	848.35	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	11193961	740.95	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2020	3148037	1,629.15	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	27/08/2020	3148479	1,563.92	Revenue	1008717	Severnside Housing Rents 000107027
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194365	7,434.52	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2020	11194366	-595.40	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194431	8,092.00	Revenue	1009837	The Old Posting Office (Haughton) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194432	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194844	1,114.28	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195030	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195201	2,600.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195216	2,322.64	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195491	2,533.80	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195957	2,533.80	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195964	-594.29	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195993	14,228.57	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195993	-8,449.15	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195994	-3,379.42	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196047	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196224	1,152.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195870	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195308	2,350.00	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195544	2,598.16	Revenue	1009992	Roberts Homes (Nw) 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	27/08/2020	11195642	513.88	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195643	1,834.92	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196226	1,100.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/08/2020	3147701	5,940.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194848	10,571.76	Revenue	1010252	Elysium Healthcare Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195496	1,808.04	Revenue	1010338	Ashbourne Care Home (A)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195606	4,732.00	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/08/2020	3148620	5,320.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194068	504.84	Revenue	1010395	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194891	504.84	Revenue	1010395	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194489	585.60	Revenue	1010412	Personal redaction
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	27/08/2020	3148604	1,100.00	Revenue	1010572	Miss Dympna Howells
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195823	1,904.16	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Children's Services - Children’s Case Management	Supplies & Services - Services	27/08/2020	3147728	1,848.17	Revenue	1010626	Forensic Psychology Practice Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195633	2,100.00	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195142	4,498.57	Revenue	1011085	Bethshan Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195012	2,194.20	Revenue	1011308	The Willows (Codsall) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195807	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195094	3,638.00	Revenue	1011424	Brynawel Rehab
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196086	2,108.28	Revenue	1011453	Aspenglade Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195731	2,072.40	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195350	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195404	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195204	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195893	2,880.00	Revenue	1011838	Purity Nursing
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/08/2020	3148341	909.95	Revenue	1012059	Miriam Shieldhouse
Shropshire	00GG	Place - Shropshire Hills AONB	Transport-Related Expenditure - Public Transport	27/08/2020	3148538	4.95	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	27/08/2020	3148538	4,953.78	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195133	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195989	9,678.68	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196028	4,000.00	Revenue	1012405	Sutton Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194712	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194728	-2,035.71	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194771	1,188.57	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194845	1,634.29	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194847	3,194.29	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195481	1,561.80	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195482	1,038.20	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11196107	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194652	4,700.00	Revenue	1012647	HC One Oval Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	27/08/2020	3147699	1,768.28	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194799	2,265.24	Revenue	1013241	MJS Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194993	2,080.00	Revenue	1013250	Anchor Hanover
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195974	1,658.57	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195975	2,005.71	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195826	1,291.60	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195827	2,255.08	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195963	4,380.88	Revenue	1014571	Methodist Homes (Mha)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194562	16,004.00	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195849	6,337.64	Revenue	1014643	Voyageltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11194061	1,744.96	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2020	11195949	2,528.40	Revenue	1014651	Hc-One Ltd Re Capwell Grange
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196461	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196462	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196472	1,077.87	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196579	1,861.02	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196797	1,019.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196798	1,019.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196832	883.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196834	604.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196855	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196856	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196928	980.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197197	-4,232.08	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197209	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197239	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197240	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197311	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197420	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197433	518.40	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197512	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197602	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197641	1,344.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197663	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197687	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197749	990.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197837	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197933	2,959.54	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197934	-1,036.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197989	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198296	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198318	748.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198353	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198408	931.20	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	28/08/2020	11198411	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198445	806.40	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198498	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198499	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198550	2,109.44	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198581	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198680	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198793	1,181.25	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198794	1,181.25	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198803	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198804	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198891	2,016.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198892	1,344.00	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2020	3148570	25,000.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	28/08/2020	3148394	964.23	Revenue	1000206	Ludlow Books
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	28/08/2020	3147608	1,718.64	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	28/08/2020	3148535	637.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	28/08/2020	3148540	859.32	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	28/08/2020	3148745	2,913.38	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	28/08/2020	3148759	1,285.38	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	28/08/2020	11199098	2,445.66	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196275	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196276	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196311	5,675.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196312	9,966.00	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196313	1,909.28	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196687	1,612.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196750	6,988.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197724	3,203.76	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197847	2,688.00	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197848	2,688.00	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197886	3,628.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197887	3,628.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198267	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198574	1,152.00	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198673	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198674	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198800	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198874	2,688.00	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196347	1,277.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196429	672.84	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196456	2,476.80	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196493	1,881.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196678	682.56	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196708	916.90	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196709	-785.95	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196932	566.72	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197005	1,712.70	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197049	1,208.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197172	759.44	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197540	537.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197601	1,939.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197625	1,332.10	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197628	1,209.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197656	1,401.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197817	672.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197895	523.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198132	1,177.02	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198133	3,050.97	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198391	1,280.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198416	553.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198515	605.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198614	847.70	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196503	608.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196533	1,754.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196554	1,596.84	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196613	2,129.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197095	2,129.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197673	760.40	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197862	608.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198292	608.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	28/08/2020	3148637	683.33	Revenue	1000879	Team-Teach
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	28/08/2020	11199103	15,500.00	Revenue	1001133	Action For Children
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/08/2020	3148691	3,086.60	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	28/08/2020	11198996	26,150.71	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	28/08/2020	11199011	1,417.86	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	28/08/2020	11199012	-4,714.29	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	28/08/2020	11199013	4,217.86	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	28/08/2020	3147741	529.54	Revenue	1002763	Sms Connections Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/08/2020	3148740	5,753.76	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	28/08/2020	3148315	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197033	1,152.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197951	510.00	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	28/08/2020	3147689	2,184.00	Revenue	1005988	Nonstop Recruitment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	28/08/2020	3148011	1,638.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	28/08/2020	3148720	4,551.64	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196255	2,094.51	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198970	3,680.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197101	875.44	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197104	1,088.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197105	835.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197106	948.24	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197107	526.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197108	860.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197110	563.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197111	860.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197112	544.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197113	1,023.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197114	1,000.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197115	653.76	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197139	769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198202	974.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198203	1,362.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196258	535.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196259	7,179.90	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196285	-4,835.59	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196302	530.68	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196303	3,385.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196330	600.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196331	779.80	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196332	2,574.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196407	779.80	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196408	3,126.30	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196410	530.68	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196411	3,640.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196432	2,100.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196433	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196436	535.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196437	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196438	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196473	2,427.04	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196474	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196516	822.08	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196517	6,631.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196548	530.68	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196549	4,950.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196597	1,071.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196598	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196599	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196630	535.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196631	7,179.90	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196744	3,150.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196760	1,071.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196761	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196762	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196772	15,726.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196773	1,564.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196819	3,530.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196820	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196933	1,515.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196934	803.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196935	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197120	2,451.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197121	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197122	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196305	9,080.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196905	1,771.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196949	2,147.04	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197004	6,814.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197166	6,612.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197167	10,567.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196293	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196294	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196354	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196355	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196356	2,612.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196379	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196380	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196381	3,600.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196413	9,707.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196414	4,544.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196415	2,156.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196475	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196476	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196477	4,836.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196513	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196514	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196515	7,936.00	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	28/08/2020	11196543	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196544	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196545	6,454.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196296	2,494.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196727	2,747.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197755	3,418.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196290	2,624.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196291	6,468.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196306	2,695.62	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196307	838.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196308	862.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196346	7,218.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196375	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196376	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196377	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196378	1,600.34	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196392	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196393	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196394	2,259.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196398	1,371.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196399	6,858.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196400	815.69	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196441	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196442	4,740.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196443	1,389.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196457	5,375.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196458	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196468	1,371.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196469	6,858.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196470	815.69	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196471	1,959.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196479	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196480	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196489	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196490	4,740.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196494	3,209.36	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196495	760.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196496	1,293.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196498	2,696.23	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196499	838.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196500	1,027.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196540	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196541	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196542	2,465.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196575	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196576	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196577	2,083.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196580	2,696.23	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196581	838.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196657	5,375.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196658	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196662	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196663	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196664	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196665	1,633.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196668	5,376.11	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196669	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196670	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196671	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196672	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196673	979.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196680	1,371.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196681	6,858.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196682	815.69	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197515	1,508.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197516	4,740.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197517	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197634	3,209.36	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197635	760.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198944	3,209.36	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198945	760.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198946	616.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196261	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196262	607.10	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196268	1,249.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196269	3,124.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196271	1,968.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196334	3,342.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196335	2,999.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196337	2,249.28	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196338	1,968.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196349	10,080.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196350	1,344.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196351	607.10	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	28/08/2020	11196385	1,823.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196386	6,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196389	874.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196390	2,749.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196401	2,252.78	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196402	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196417	4,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196418	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196448	5,408.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196449	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196522	2,252.78	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196523	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196524	1,078.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196593	4,732.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196594	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196600	4,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196601	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196805	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196806	607.10	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197025	2,529.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197026	607.10	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198396	4,480.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198397	607.10	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198398	1,691.55	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198974	-1,120.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198975	2,688.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198976	609.71	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196424	5,503.68	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196425	13,860.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197543	2,903.22	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198380	2,903.22	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197559	4,823.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198110	3,182.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198111	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198154	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198155	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196688	1,196.37	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196816	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197116	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198057	691.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198066	644.35	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198079	844.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198349	700.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198355	691.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198412	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198508	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198708	1,779.43	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198814	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198937	979.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197465	768.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197637	1,382.40	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197915	3,200.40	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198300	1,326.43	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196491	556.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196646	1,305.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196683	844.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196821	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196857	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196911	1,353.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196957	1,065.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197022	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197059	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197070	576.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197074	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197222	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197328	1,593.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197362	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197380	1,152.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197405	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197595	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197697	1,363.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197698	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197702	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197731	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197751	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197752	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197758	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197769	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197775	1,401.66	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197781	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197820	768.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197883	1,920.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197901	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197991	1,497.60	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 Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197992	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198061	940.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198065	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198160	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198284	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198285	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198329	883.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198345	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198418	-1,598.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198419	1,286.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198455	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198494	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198632	768.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198653	1,233.54	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198752	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198784	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198802	1,286.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198886	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198928	-944.31	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198935	1,363.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196256	1,247.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196370	-3,713.63	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196371	3,696.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196434	1,003.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196435	3,877.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196481	1,914.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196497	981.42	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196526	1,089.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196567	1,003.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196568	3,877.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196582	2,069.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196604	9,702.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196605	-4,963.80	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196629	1,152.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196641	9,934.40	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196702	1,729.04	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196752	2,508.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196794	4,352.04	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196936	1,361.41	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196938	4,818.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196939	1,110.76	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196967	3,362.04	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197076	962.64	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197526	2,118.53	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197527	-910.96	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197679	1,003.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197795	1,015.80	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198069	6,717.16	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198165	1,003.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198166	3,877.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198369	2,112.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198643	1,320.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198687	778.80	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196280	5,222.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196281	2,331.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196282	2,269.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196444	1,536.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196563	1,152.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196812	1,862.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197277	1,363.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197280	768.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197429	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197439	537.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197485	518.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197662	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197715	806.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197770	672.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197851	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197866	672.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197904	883.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197985	556.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198107	1,632.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198525	940.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198796	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198967	1,382.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198968	537.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196384	-571.91	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196459	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196460	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196525	1,228.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196621	-1,847.28	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196723	1,094.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196724	1,094.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196789	-914.91	Revenue	1008020	Allcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196802	1,200.50	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196803	1,200.50	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196822	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196823	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196884	795.90	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196963	1,497.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196995	1,344.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196996	1,344.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197006	547.20	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197073	729.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197124	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197289	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197553	2,116.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197573	2,040.69	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197596	2,106.51	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197647	1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197695	960.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197701	1,420.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197736	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198008	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198025	1,958.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198114	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198115	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198366	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198375	652.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198440	1,075.20	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198848	912.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198948	-1,813.10	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197227	588.34	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197403	5,376.00	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198254	5,498.08	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198531	537.60	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197010	620.90	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197016	1,814.40	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197742	737.60	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197976	1,344.00	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198078	1,039.50	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198122	537.60	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198136	1,209.60	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198170	1,075.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198171	1,075.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198313	1,404.00	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196439	614.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196569	6,044.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196836	1,746.66	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197745	1,152.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198116	1,209.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198163	1,728.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198164	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198185	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198252	1,344.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198253	1,344.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198540	2,035.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198541	-930.51	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198596	1,228.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198903	768.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197088	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	28/08/2020	11197215	1,192.59	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197216	787.20	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197255	1,209.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197348	537.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197613	1,695.40	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197727	847.70	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197743	990.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198112	1,104.64	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198113	604.10	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198294	1,221.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198308	500.36	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198476	806.40	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198503	576.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196553	691.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196564	1,728.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196565	-567.77	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196784	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196824	1,420.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196825	1,036.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196924	1,137.76	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196982	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196983	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196984	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197199	1,075.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197323	3,072.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197325	648.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197326	648.00	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	28/08/2020	11197358	-1,104.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197415	576.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197500	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197583	1,190.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197586	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197607	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197813	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197840	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197860	1,747.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197899	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198088	576.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198241	595.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198297	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198516	-864.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198517	-864.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198641	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198685	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198801	883.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198818	614.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198949	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197581	902.09	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198428	875.14	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198572	1,288.70	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196316	10,743.88	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196531	2,145.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196722	708.36	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196737	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196903	934.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197041	960.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197317	907.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197318	907.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197494	1,084.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197674	698.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197783	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197919	960.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197923	537.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198144	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198305	2,373.08	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198348	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198361	1,881.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198362	1,881.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198451	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198616	672.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198617	672.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198646	576.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198904	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198914	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198915	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196322	1,017.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196387	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196508	1,213.02	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196527	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196550	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196561	825.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196595	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	28/08/2020	11196608	1,113.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196617	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196622	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196623	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	28/08/2020	11196624	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	28/08/2020	11196730	710.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196745	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196835	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196858	1,420.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196859	2,385.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196889	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196898	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196899	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196970	979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196971	979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197057	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197069	768.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197072	998.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197163	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197180	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197257	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197258	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197337	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197338	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197427	1,747.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197444	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197450	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197493	789.94	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197522	768.00	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	28/08/2020	11197542	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197577	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197580	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197597	3,072.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197708	724.11	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197728	-757.03	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197732	-16,448.91	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197782	710.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197874	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197977	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198016	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198019	864.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198022	1,892.57	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198043	1,014.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198072	1,638.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198151	720.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198178	1,333.03	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198199	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198255	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198273	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198274	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198311	2,808.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198324	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198327	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198379	1,300.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198392	1,286.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198437	685.30	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198438	4,560.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198467	1,371.43	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198527	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198593	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198601	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198666	987.43	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198676	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198730	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198846	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198856	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198871	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198890	576.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196485	1,442.21	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196486	1,442.21	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196985	919.73	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197175	1,516.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197339	1,182.51	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197354	1,209.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197355	1,209.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197396	788.34	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197582	1,254.91	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197623	958.13	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197659	3,371.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197981	636.34	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197982	1,679.17	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197984	724.11	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198071	1,741.56	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198074	917.77	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198245	1,332.67	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198246	1,313.90	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198309	1,220.91	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198310	1,209.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198340	-3,904.83	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198424	524.44	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198426	2,093.28	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198512	-1,943.76	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198526	750.54	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198639	940.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198696	1,795.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198717	1,182.51	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198978	-1,850.45	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196571	967.54	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196573	1,527.00	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196574	2,630.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196583	967.54	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196585	1,527.00	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196586	2,630.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197123	1,286.68	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198870	804.00	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196369	6,153.52	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196412	1,193.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196421	-995.89	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196423	4,576.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196450	4,576.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196451	594.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196539	5,018.36	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196653	2,227.96	Revenue	1008045	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	Transfer Payments - Adult Social Services Clients	28/08/2020	11196654	5,461.50	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196656	1,810.29	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196780	11,088.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198358	1,119.09	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198575	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196792	924.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196833	1,382.40	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197128	604.45	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197834	604.45	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197853	1,612.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197854	1,612.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198103	-518.40	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198238	690.48	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198444	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198474	-672.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198650	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198651	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198845	729.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197376	940.80	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197402	537.60	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197675	1,555.20	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197676	1,478.40	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197879	1,326.17	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198039	537.60	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197211	672.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197228	614.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197569	691.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197594	652.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197685	1,747.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197836	1,615.54	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197865	595.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197973	537.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197993	844.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198028	1,036.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198041	1,209.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198192	1,618.31	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198193	1,618.31	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198262	976.53	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198363	-606.17	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198547	1,006.95	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198548	1,006.95	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198681	-2,956.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198958	537.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196257	1,075.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196869	1,075.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197003	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197188	1,228.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197189	1,228.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198150	1,286.40	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198734	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198735	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198909	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196363	4,300.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196659	1,354.97	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196771	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196891	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196980	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196981	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197060	691.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197218	883.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197476	1,075.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197491	1,684.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197528	1,939.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198036	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198085	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198086	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198117	576.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198312	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198401	3,225.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198634	1,075.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198659	672.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198755	2,534.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198769	-1,050.44	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196749	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197213	537.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197297	1,123.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197298	1,123.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197787	1,881.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197788	1,344.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197857	537.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197859	1,075.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198336	3,780.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198368	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198372	691.20	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	28/08/2020	11198699	-1,018.90	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198700	-596.12	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198707	864.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198767	825.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198875	883.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198908	940.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196488	652.80	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197238	1,344.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197905	864.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197959	1,912.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197960	1,912.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197975	1,478.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198518	-1,170.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198519	-1,170.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198563	672.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198564	940.80	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198612	3,160.64	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198613	2,602.88	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196866	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196879	537.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196885	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197045	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197087	652.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197144	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197221	672.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197273	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197276	1,516.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197290	1,118.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197644	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197710	1,824.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197711	1,747.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197941	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198128	1,363.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198214	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198215	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198275	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198328	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198704	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198713	1,420.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198745	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198746	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198813	960.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198831	691.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198832	1,420.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198877	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196551	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	28/08/2020	11196721	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196841	2,640.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197028	1,075.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197226	1,344.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197468	576.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197791	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198248	1,344.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198464	585.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196666	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196667	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196808	825.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196811	940.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196839	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196840	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196955	1,368.51	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196956	1,368.51	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198005	1,612.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198386	537.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198462	672.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198912	672.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198913	672.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196901	3,271.68	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198081	952.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198082	1,416.24	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198083	1,416.24	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198805	3,514.24	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196509	-740.57	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196766	1,055.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197406	806.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197576	940.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197638	1,019.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197639	1,019.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197794	1,274.00	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197906	1,209.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198473	537.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198602	2,376.00	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197247	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197264	1,209.60	Revenue	1008129	Tlc Care At Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197550	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197587	2,419.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197614	-1,506.30	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197633	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197739	1,555.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197740	1,555.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197897	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198120	-1,877.25	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198257	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198278	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198337	-508.94	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198561	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198979	-1,940.83	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196292	2,419.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196310	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196328	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196427	1,689.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196430	1,075.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196520	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196538	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196556	1,152.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196618	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196645	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196698	1,497.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196710	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196790	691.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196886	4,646.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196887	3,379.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196945	592.46	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197170	576.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197387	1,233.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198139	576.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198213	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198468	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198492	2,457.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198757	4,264.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198854	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198933	4,195.16	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196325	21,588.54	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196326	-24,995.53	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196396	945.50	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196467	2,592.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196492	844.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196512	1,670.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196706	2,100.86	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196713	5,761.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196779	672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196865	2,273.16	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196870	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197083	1,785.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197084	998.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197169	1,857.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197181	691.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197236	1,382.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197248	1,094.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197278	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197372	864.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197412	1,728.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197416	2,304.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197421	1,689.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197422	1,689.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197503	1,536.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197549	691.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197670	531.72	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197722	576.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197825	806.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198063	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198153	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198177	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198378	768.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198402	-688.81	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198459	-1,880.01	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198460	-1,880.01	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198500	1,248.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198506	1,000.16	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198635	859.89	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198649	1,512.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198692	930.51	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198697	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198733	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198907	576.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198966	1,401.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197192	3,866.20	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197304	3,684.24	Revenue	1008155	Agincare Live In Care Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197605	-1,245.71	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197643	3,753.60	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197700	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	28/08/2020	11197746	2,234.60	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197768	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	28/08/2020	11197952	3,468.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198090	3,508.80	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198341	2,142.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198763	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	28/08/2020	11198857	3,752.36	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198942	4,373.76	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196272	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196342	1,094.40	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196454	672.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196894	1,689.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196895	1,228.80	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197155	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197200	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197294	2,150.40	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197383	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197678	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196372	8,639.68	Revenue	1008161	Home Care Direct
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196297	6,930.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196705	691.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196735	1,243.44	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196877	3,724.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197065	-661.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197077	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197158	1,260.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197159	1,260.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197208	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197285	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197307	1,094.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197341	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197363	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197364	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197592	1,122.66	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197593	1,122.66	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197718	1,776.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197893	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197928	-960.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197929	-1,411.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197930	-604.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198018	2,233.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198173	795.90	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198174	530.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198265	1,039.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198266	1,039.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198282	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198387	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198399	840.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198483	1,211.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198489	691.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198544	1,695.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198545	1,695.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198583	-8,199.97	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198595	1,176.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198657	1,492.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198658	1,492.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198690	1,288.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198705	1,449.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198758	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198760	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198847	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198981	-5,423.94	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196817	2,402.53	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196818	1,994.26	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196888	1,017.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197506	1,382.40	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197507	1,382.40	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197609	1,344.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197610	1,344.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197855	806.40	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197856	806.40	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197964	1,075.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197965	1,075.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198095	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198490	614.40	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198532	2,419.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198533	1,612.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198609	787.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198610	787.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198662	1,771.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198664	1,771.20	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	28/08/2020	11198723	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198724	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198851	1,612.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198852	1,344.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198926	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198927	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196892	991.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196893	991.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196912	1,026.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196946	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197224	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197225	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197314	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197315	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197360	518.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197442	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197557	912.00	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197558	-1,572.76	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197629	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197630	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197780	-1,446.72	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197829	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197902	1,612.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197903	1,612.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197925	-1,036.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197926	-1,036.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197939	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197940	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198233	1,239.00	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198239	-1,421.19	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198314	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198452	1,115.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198453	1,115.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198454	-638.83	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198477	-2,149.28	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198720	-777.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198821	619.85	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198822	619.85	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198823	-537.71	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198931	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198932	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198980	7,991.61	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197947	919.73	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196552	768.00	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197334	659.66	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198812	921.60	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197523	23,280.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197797	30,435.20	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196253	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196358	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196361	5,518.63	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196365	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196368	10,894.63	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197184	1,248.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197268	595.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197335	734.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197469	-907.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197472	1,900.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197474	1,900.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197690	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197721	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197822	5,376.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197823	7,526.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197824	5,376.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197826	3,801.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197896	1,593.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197954	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197998	1,728.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198000	1,728.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198268	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198605	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198797	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196696	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196725	672.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196743	-757.29	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196769	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196904	921.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196942	-3,841.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196986	2,688.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197019	1,108.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197064	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197096	-2,295.94	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197098	672.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197219	703.02	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	28/08/2020	11197316	806.40	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197321	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197322	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197356	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197365	940.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197397	1,651.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197571	844.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197712	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197713	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197725	1,612.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197812	1,228.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197900	940.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197966	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198026	960.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198225	-643.68	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198247	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198364	1,075.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198479	672.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198538	-543.07	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198578	1,881.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198579	806.40	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198586	806.40	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198628	516.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198715	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198721	1,276.28	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198842	825.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198858	1,075.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198896	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198897	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198940	864.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198972	-1,091.32	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196694	6,038.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196695	6,038.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196846	6,451.20	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196848	19,510.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196972	10,298.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196973	14,417.76	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196974	14,417.76	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197024	12,897.36	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197136	4,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197137	11,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197138	31,987.20	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197789	17,742.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198181	1,728.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198405	9,060.16	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198863	4,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198864	10,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198865	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198866	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196603	644.35	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197212	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197604	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	28/08/2020	11197753	921.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197784	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197785	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198024	900.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198529	1,411.20	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198722	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196940	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197263	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197707	675.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196295	1,574.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196383	614.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196578	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196632	2,035.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196633	2,035.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196707	-740.57	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196785	691.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196787	1,196.37	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196813	1,171.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196828	1,382.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196837	1,881.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196838	1,881.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196863	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196897	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196900	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196908	-651.43	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197047	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197149	-8,179.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197217	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197251	-576.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197282	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197284	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197309	537.60	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	28/08/2020	11197352	1,574.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197370	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197371	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197375	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197392	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197400	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197407	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197455	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197487	691.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197510	648.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197554	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197579	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197611	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197648	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197649	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197683	1,881.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197684	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197691	2,035.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197803	1,478.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197804	1,478.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197807	1,708.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197808	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197809	1,233.54	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197828	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197846	1,036.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197861	1,843.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197997	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198020	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198021	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198064	-1,320.69	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198092	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198093	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198197	576.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198217	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198218	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198222	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198243	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198447	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198478	-1,200.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198534	1,041.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198558	1,424.91	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198559	1,200.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198678	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198679	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198727	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198748	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198749	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198775	2,160.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198777	1,265.55	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198795	1,881.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198829	1,363.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198850	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198923	748.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198924	748.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198956	1,063.44	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198059	655.20	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198594	537.60	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196309	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196844	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196953	-1,040.91	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196954	-1,040.91	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197205	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197231	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197246	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197292	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197293	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197361	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197545	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197615	1,193.14	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197619	864.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197688	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197831	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197832	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197845	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197858	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197872	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197978	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197979	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198076	806.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198167	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198208	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198277	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198420	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198580	1,369.20	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	28/08/2020	11198636	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198671	2,400.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198672	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198739	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198740	1,425.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198741	1,516.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198742	1,516.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198860	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198893	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198916	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198917	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196344	1,460.76	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196484	1,094.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196638	1,683.36	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196736	-2,304.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196747	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196748	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196756	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196809	1,665.53	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196810	1,511.11	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196921	684.36	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196922	912.48	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196925	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196926	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196927	-2,358.81	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197150	1,401.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197151	1,401.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197281	1,152.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197305	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197345	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197374	940.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197385	1,747.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197413	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197447	-864.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197479	614.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197490	720.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197497	1,224.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197502	648.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197505	637.71	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197546	883.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197759	1,152.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197814	1,689.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197815	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197881	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197912	1,228.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197961	710.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197999	-1,986.64	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198045	806.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198046	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198047	1,881.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198048	1,881.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198176	1,684.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198258	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198351	-752.08	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198352	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198442	1,075.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198470	1,958.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198543	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198592	1,305.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198743	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198744	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198761	1,363.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198764	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198787	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198788	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198841	836.44	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198899	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198930	1,747.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196741	998.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196777	652.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196951	1,286.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197054	2,480.75	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197055	2,480.75	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197410	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197426	1,344.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197632	672.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197796	1,209.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198002	-1,749.18	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198070	681.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198263	1,375.22	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198264	1,375.22	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198385	531.72	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198435	1,344.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198560	1,323.70	Revenue	1008224	Goodwood Homecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198568	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198608	1,575.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198710	2,647.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197591	9,636.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198261	7,392.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198868	8,316.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198884	6,864.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198906	7,834.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196277	-2,773.76	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196300	-730.82	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196849	1,257.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197002	748.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197062	1,008.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197118	537.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197185	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197253	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197399	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197509	950.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197664	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197800	1,747.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197801	1,747.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197849	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197850	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197916	998.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197996	648.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198037	729.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198067	-2,424.64	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198068	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198073	-630.86	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198143	-1,668.99	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198537	-654.73	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198551	2,419.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198554	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198557	633.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198569	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198570	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198589	-734.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198624	-664.46	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198627	-2,376.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198637	883.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198668	-1,677.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198688	781.71	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198816	537.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198954	576.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198977	9,782.89	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196301	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196315	537.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197008	1,209.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197023	537.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197252	537.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197347	806.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197381	940.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197436	537.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197452	-907.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197640	3,189.26	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197871	1,209.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197943	1,747.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197944	1,747.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197955	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197956	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198053	1,478.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198054	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198134	1,228.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198135	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198235	3,494.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198281	1,420.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198293	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198571	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198638	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198645	940.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198807	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198826	2,419.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198765	1,344.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196720	1,118.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196916	1,032.64	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196959	796.26	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197018	645.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197119	901.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197778	1,159.77	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198237	1,051.08	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198536	577.50	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198591	746.48	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198619	1,532.63	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198633	841.50	Revenue	1008251	Choices Housing Association

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198737	2,255.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198782	617.74	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198872	945.84	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198873	1,013.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198941	1,198.02	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197134	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197774	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198390	2,150.40	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198770	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198920	1,075.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198925	2,419.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196679	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196845	685.30	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196896	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196920	1,566.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197271	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197272	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197295	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197350	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197357	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197430	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197486	5,568.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197914	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198033	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198121	1,113.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198334	-960.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198335	-960.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198373	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198376	2,822.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198394	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198395	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198449	12,902.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198496	2,496.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198497	1,881.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198702	1,075.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198751	5,376.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198791	-573.18	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196566	1,146.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196677	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196960	660.45	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197014	1,783.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197015	1,274.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197035	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197750	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197908	1,344.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197909	1,344.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197953	1,292.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198125	1,492.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198126	1,456.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198325	1,008.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198333	1,209.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198510	1,908.13	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198514	660.45	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198902	1,146.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196947	1,018.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196976	1,388.00	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198354	504.32	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196610	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	28/08/2020	11196611	1,658.88	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196431	5,889.76	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197058	2,553.64	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197618	4,909.92	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2020	3148480	3,819.28	Revenue	1008561	E Davies & Son
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	28/08/2020	11199239	-618.20	Revenue	1008561	E Davies & Son
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2020	3148571	6,171.54	Revenue	1008576	Ssp
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	28/08/2020	3148470	3,392.69	Revenue	1008642	Catshill Middle School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196774	5,867.86	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196775	76,492.80	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196776	-60,363.17	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196278	798.42	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196536	-14,579.95	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196843	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196961	1,075.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197179	1,881.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197207	806.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197223	-1,728.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197229	931.49	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197386	792.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197404	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197445	768.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197457	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197481	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197657	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197660	1,197.63	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	28/08/2020	11197661	665.35	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198004	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198050	2,395.26	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198098	1,056.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198147	521.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198169	855.45	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198232	1,064.56	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198388	1,283.18	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198466	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198472	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198475	921.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198484	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198513	2,150.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198778	532.28	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196587	1,190.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196588	1,190.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196738	1,382.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196739	1,382.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196796	38.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196796	921.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196831	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196851	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196853	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196979	685.30	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197030	1,612.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197031	1,612.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197039	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197040	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197148	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197201	503.31	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197242	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197254	2,325.94	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197259	769.37	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197330	1,703.31	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197332	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197333	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197384	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197389	1,440.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197484	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197562	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197677	795.43	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197692	710.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197734	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197735	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197810	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197819	1,344.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197869	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197970	1,478.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197971	1,478.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198051	1,094.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198052	1,094.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198058	816.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198100	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198130	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198138	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198228	1,939.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198286	-1,248.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198290	1,344.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198522	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198582	1,152.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198584	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198620	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198684	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198725	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198726	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198806	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198808	768.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198810	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198918	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196464	65,736.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196466	-42,336.43	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196606	825.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196607	806.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196675	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196676	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197063	2,038.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197147	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197156	2,140.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197157	4,465.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197177	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197178	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197233	806.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197256	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197319	1,209.60	Revenue	1009847	Kensington Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197320	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197351	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197458	1,286.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197459	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197547	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197548	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197570	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197599	2,802.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197671	1,113.21	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197762	1,113.21	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197875	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197876	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197963	537.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198102	2,419.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198106	672.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198123	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198124	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198370	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198371	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198431	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198432	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198573	1,027.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198625	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198626	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198683	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196993	2,035.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196994	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198504	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198505	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198833	768.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198880	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198881	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198959	1,363.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198961	1,209.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196815	10,771.43	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197274	5,800.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197331	2,271.09	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197414	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	28/08/2020	11197757	1,607.14	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197761	1,607.14	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198062	652.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198141	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	28/08/2020	11198321	6,214.29	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198493	4,956.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198718	5,283.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198719	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	28/08/2020	11196483	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196559	1,747.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196560	1,747.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197310	672.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197566	1,996.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197811	940.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198009	2,256.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198158	1,689.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198206	1,228.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198587	1,075.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198779	2,150.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198780	2,150.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Supplies & Services - Services	28/08/2020	3148153	540.00	Revenue	1010022	C Fear
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196528	5,475.20	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196626	2,550.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196799	614.40	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197234	9,216.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197945	921.60	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198407	4,400.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198429	4,800.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198430	1,075.20	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198694	1,428.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198754	989.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198776	2,073.60	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198962	864.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196333	4,885.56	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	28/08/2020	11199069	3,875.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	28/08/2020	11199070	21,921.43	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	28/08/2020	11199094	588.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	28/08/2020	11199095	588.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	28/08/2020	11199096	588.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	28/08/2020	11199097	1,176.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196782	940.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197243	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197265	4,086.85	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197417	2,811.43	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197418	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197454	940.80	Revenue	1011084	Forever Loving 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	28/08/2020	11197462	-537.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197790	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198075	1,372.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198600	1,075.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198750	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198817	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198919	576.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196919	540.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196463	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196506	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196729	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196791	1,238.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196862	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196950	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197036	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197037	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197038	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197071	936.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197126	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197131	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197141	7,104.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197142	1,392.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197143	1,392.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197191	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197249	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197250	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197300	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197313	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197327	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197369	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197408	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197451	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197460	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197461	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197464	825.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197471	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197489	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197514	748.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197622	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197627	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197681	595.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197723	748.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197733	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197767	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197786	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197839	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197884	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197885	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197921	940.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197937	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197938	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197962	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198012	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198023	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198105	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198184	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198287	1,987.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198288	1,987.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198299	1,536.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198342	7,208.23	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198384	905.14	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198471	676.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198480	-2,741.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198486	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198501	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198562	561.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198576	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198577	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198663	-518.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198665	-518.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198669	1,273.67	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198670	1,197.63	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198689	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11198701	562.29	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198728	3,494.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198834	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198869	-1,840.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198894	1,440.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198895	1,440.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198950	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197125	17,040.72	Revenue	1011384	Care In Mind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196504	660.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197193	1,028.50	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197203	2,035.20	Revenue	1011411	Wishing Well Home 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	28/08/2020	11197204	1,881.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197466	3,402.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197467	3,402.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197935	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	28/08/2020	11197936	1,344.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198194	1,401.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198647	1,497.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198648	672.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198838	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196602	1,172.42	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196712	832.04	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196764	2,284.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196876	832.92	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11197196	581.10	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197214	661.85	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197301	960.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197346	1,012.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197651	1,478.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197652	1,344.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197738	806.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198056	940.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198359	1,376.91	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198441	1,075.20	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198542	926.59	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198843	844.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	28/08/2020	3148447	13,083.23	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196609	806.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198302	1,478.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198303	1,478.40	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	28/08/2020	3148492	615.21	Revenue	1011771	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	28/08/2020	3148624	900.00	Revenue	1012072	Roger Madge Compact Loaders
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197432	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197703	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197741	940.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197917	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197918	940.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198383	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198621	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Equipment Furniture and Materials	28/08/2020	3148610	3,934.68	Revenue	1012570	Fluid Network Solutions Ltd.
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196264	691.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196266	691.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/08/2020	11196767	608.92	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196906	614.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197085	2,116.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197086	2,116.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197275	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197578	1,641.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197730	1,009.37	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197754	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197924	1,132.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197957	1,142.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198032	691.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198330	1,478.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198331	1,478.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198389	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198458	1,310.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198523	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198524	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198652	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198731	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198732	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198969	1,286.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	28/08/2020	3148517	9,514.70	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	28/08/2020	3147837	1,727.56	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197146	5,850.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197560	-1,125.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197561	-2,250.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198656	3,360.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Capital - ICT Digital Transformation - Social Care Capital	Non Revenue - Non Revenue	28/08/2020	3146635	1,250.00	Capital	1013380	Pink Consulting Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	28/08/2020	3148655	11,872.00	Revenue	1013718	Community Catalysts
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196511	13,108.84	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196319	1,843.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196547	1,947.92	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196650	-613.62	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196685	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196686	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196740	-723.34	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196800	2,622.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196867	1,327.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11196868	-1,639.59	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197029	729.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197160	-791.49	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197241	624.05	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197302	768.00	Revenue	1014649	Allied Health Services Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197449	672.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197541	-8,498.18	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197773	1,168.92	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197793	-1,311.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197841	1,192.59	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197843	1,192.59	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197844	1,438.68	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197877	745.50	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197986	2,116.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11197987	2,116.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198029	2,245.32	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198180	672.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198229	1,247.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198230	1,247.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198322	-638.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198599	1,247.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198772	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198773	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198819	1,242.50	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198901	614.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/08/2020	11198921	3,243.24	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/08/2020	3148468	775.00	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2020	3148569	11,460.28	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2020	3149017	866.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	01/09/2020	3149000	1,600.00	Capital	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	01/09/2020	3148780	2,800.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	01/09/2020	3148566	13,087.01	Revenue	1000579	Pave Aways Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	01/09/2020	3148777	790.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	01/09/2020	3148833	293,351.36	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/09/2020	11199240	684.98	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199278	4,422.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199279	1,674.76	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	01/09/2020	3148696	1,796.92	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	01/09/2020	3148708	1,969.86	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	01/09/2020	3148999	7,920.00	Revenue	1002351	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	01/09/2020	3147714	2,155.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199252	590.40	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199253	576.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199254	873.60	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199255	859.20	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199256	854.40	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199257	854.40	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199260	2,599.88	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199261	2,600.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199276	980.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/09/2020	3148634	625.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3149007	3,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3149008	3,952.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3149009	4,160.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3149011	3,120.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3149012	3,640.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3149015	1,300.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3149016	1,560.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Other Agencies	01/09/2020	3148827	4,766.92	Revenue	1004792	Wmca
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	01/09/2020	3148786	1,200.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/09/2020	3148810	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/09/2020	3148819	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199265	1,152.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199266	1,152.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199270	648.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199271	744.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199272	744.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199280	729.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199285	576.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Miscellaneous Expenses	01/09/2020	3146018	773.70	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3148801	756.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3148802	816.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3148803	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	01/09/2020	3148804	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	01/09/2020	3148839	1,132.00	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	01/09/2020	3148840	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	01/09/2020	3148845	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	01/09/2020	3148848	988.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3148851	1,144.00	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	01/09/2020	3148861	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	01/09/2020	3148894	1,248.00	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	01/09/2020	3148896	1,300.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2020	3148903	1,300.00	Revenue	1006314	Go Beyond Group Ltd t/a Go Carz
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	01/09/2020	3148707	30,579.90	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2020	3148508	531.50	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	01/09/2020	3148526	39,000.00	Capital	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	01/09/2020	3148563	45,000.00	Capital	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199243	685.68	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199244	514.32	Revenue	1010097	Quil Care Group

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199245	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199246	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199247	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199248	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199249	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199250	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2020	11199251	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/09/2020	3148816	1,482.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	01/09/2020	3146215	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	01/09/2020	3148800	540.00	Revenue	1013087	Henleaze Junior School
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	01/09/2020	3145446	517.86	Revenue	1013947	Wallgate
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	01/09/2020	3148997	65,506.62	Capital	1015520	RPS Consulting Services Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	01/09/2020	3148792	868.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3149059	975.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3149063	585.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3149064	585.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3149066	682.50	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	02/09/2020	3149161	899.67	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	02/09/2020	3149121	929.80	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	02/09/2020	3149004	11,454.81	Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/09/2020	11199299	537.60	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	02/09/2020	3145992	18,000.00	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/09/2020	3149001	212,279.31	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2020	3149119	1,125.00	Revenue	1001897	Chetton Timber Products
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/09/2020	3149117	1,200.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	02/09/2020	3149006	1,659.56	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	02/09/2020	3148429	3,736.00	Revenue	1002589	British Parking Association
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	02/09/2020	3149080	466.21	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3149076	932.00	Revenue	1003330	Paul Weston
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	02/09/2020	3149118	139,219.08	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	02/09/2020	3149122	148,845.78	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	02/09/2020	3149123	183,636.50	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3148976	652.04	Revenue	1006106	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3148943	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3148926	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2020	11199309	14,093.64	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/09/2020	11199296	1,750.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/09/2020	11199297	2,100.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	02/09/2020	3148765	65,000.00	Capital	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2020	3148727	542.32	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2020	3149097	6,805.30	Revenue	1009771	Hahn Plastics Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3148932	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3148977	734.09	Revenue	1011109	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3148938	846.36	Revenue	1011261	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3148971	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2020	3148985	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	02/09/2020	3148661	700.00	Revenue	1012425	First Response First Aid Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	02/09/2020	3148150	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	02/09/2020	3149081	52,072.62	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2020	11199300	2,570.24	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2020	11199301	528.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/09/2020	11199302	624.12	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	02/09/2020	3149077	1,141.59	Revenue	1014774	Royal Mail Group Ltd