Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	01/10/2020	3156219	113,790.00	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	05/10/2020	3156328	3,938.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	05/10/2020	3154064	4,917.80	Revenue	1000303	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/10/2020	3155600	4,618.50	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	05/10/2020	3149691	418.40	Revenue	1002335	Allpay Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	05/10/2020	3149693	995.92	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	05/10/2020	3149698	897.96	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	05/10/2020	3149704	2,410.65	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	05/10/2020	3156679	1,910.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/10/2020	3156693	500.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/10/2020	11210860	1,065.60	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/10/2020	11210861	1,065.60	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2020	3156428	763.20	Revenue	1008576	Ssp
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/10/2020	3156437	471.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/10/2020	3156845	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/10/2020	3156877	443.52	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/10/2020	3156880	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	06/10/2020	3156788	3,187.50	Revenue	1000461	Balfours Llp
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Third Party Payments - Other Establishments	06/10/2020	3155933	48,000.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/10/2020	3155349	42.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/10/2020	3155349	1,008.24	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	06/10/2020	3155349	276.36	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	06/10/2020	3156773	1,390.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/10/2020	3156565	1,358.33	Revenue	1002966	Mr Hugh Richards
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	06/10/2020	3154500	58,315.28	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/10/2020	3155009	2,892.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/10/2020	11210899	1,988.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/10/2020	3157159	30,787.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/10/2020	3155497	1,924.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/10/2020	11210902	1,240.00	Capital	1006432	Hlmad Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/10/2020	3157136	5,000.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/10/2020	11210921	965.00	Capital	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2020	3151310	471.50	Revenue	1008576	Ssp
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2020	11210906	7,048.60	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	06/10/2020	3156418	1,440.28	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2020	11210894	1,920.00	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	06/10/2020	11210895	1,152.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	06/10/2020	3156937	650.00	Revenue	1011576	Clare Jones
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	06/10/2020	3150509	102,862.83	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	06/10/2020	3144243	650.00	Revenue	1014187	Daniel Dodd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/10/2020	3157157	105,543.42	Capital	1015520	RPS Consulting Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/10/2020	11210896	3,500.00	Capital	1015596	Metrics Property Consultants Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2020	3155564	1,232.82	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	07/10/2020	3156960	2,482.20	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/10/2020	3156992	1,989.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	07/10/2020	3156904	3,969.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	07/10/2020	3156999	1,092.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	07/10/2020	3157001	2,327.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	07/10/2020	3156572	560.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	07/10/2020	3157155	8,050.50	Revenue	1000429	Atlantic Europe Publishing Co Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210990	2,775.56	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210991	1,779.70	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210992	3,524.90	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210993	6,787.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210996	8,039.04	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210997	1,872.50	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210998	2,419.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2020	3157543	1,507.25	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2020	3157556	1,507.25	Revenue	1000655	The Lakelands School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210985	2,599.94	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210986	2,599.94	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Services	07/10/2020	3153361	3,025.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2020	3156271	5,330.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2020	3156548	1,260.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2020	3156581	3,068.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210832	618.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210833	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210834	875.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210838	669.50	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210847	515.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210849	927.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210850	721.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210852	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210853	1,980.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210854	618.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210856	1,133.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2020	3157559	1,264.24	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	07/10/2020	3156628	11,119.35	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210988	2,557.90	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2020	11210989	657.90	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2020	3155495	1,215.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	07/10/2020	3157567	460.00	Revenue	1008891	Good 2 Great 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 - Economic Growth	Supplies & Services - Services	07/10/2020	3157568	3,065.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	07/10/2020	3157596	3,375.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	07/10/2020	3156676	666.90	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	07/10/2020	3157152	450.00	Revenue	1012072	Roger Madge Compact Loaders
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/10/2020	3157207	2,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/10/2020	3157225	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/10/2020	3157229	2,025.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/10/2020	3157235	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Other Agencies	08/10/2020	3157239	3,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	08/10/2020	3157285	552.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	08/10/2020	3157286	2,187.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	08/10/2020	3157289	4,104.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	08/10/2020	3157296	3,772.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	08/10/2020	3157315	2,889.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/10/2020	3151466	4,418.86	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	08/10/2020	3149560	14,331.87	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2020	3156264	1,019.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2020	3156282	1,017.92	Revenue	1000926	Options Management
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211028	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211029	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211030	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211031	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2020	3156031	624.70	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211045	5,376.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211046	1,204.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	26.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	183.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	287.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	5,823.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	432.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	6,968.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	46,363.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	4,102.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	4,304.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	2,946.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	3,390.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	11,535.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	19,929.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	6,962.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	6,491.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	171.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	08/10/2020	11210351	713.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	08/10/2020	11210352	16.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	281.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	25.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	226.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	99.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	5,779.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	08/10/2020	11210352	3,689.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	254.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	08/10/2020	11210352	934.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	5,519.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	08/10/2020	11210352	6,798.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	43,388.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	08/10/2020	11210352	12,510.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	3,733.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	08/10/2020	11210352	222.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	2,731.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	08/10/2020	11210352	24,842.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	3,247.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	08/10/2020	11210352	-709.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	3,625.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	08/10/2020	11210352	2,160.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	9,932.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	08/10/2020	11210352	669.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	08/10/2020	11210352	3,324.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	19,343.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	08/10/2020	11210352	15,146.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	08/10/2020	11210352	59.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	5,915.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	08/10/2020	11210352	25,833.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	5,221.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	08/10/2020	11210352	1,054.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	123.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	08/10/2020	11210352	400.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	26,362.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Water Services	08/10/2020	11210352	73.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	08/10/2020	11210352	664.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	08/10/2020	11210352	34.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211024	566.40	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211034	1,256.10	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211035	778.51	Revenue	1005424	Willow Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211036	778.52	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211037	9,925.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211038	6,579.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	08/10/2020	3156109	8,187.10	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	08/10/2020	3157622	1,830.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211042	732.14	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211044	878.57	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211047	1,000.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211001	505.60	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211002	505.60	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211003	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211004	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211005	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211006	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211007	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211009	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211010	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211012	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211015	1,228.12	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211016	2,138.34	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211017	758.40	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211018	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211019	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211020	751.25	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2020	11211022	758.40	Revenue	1010272	Livability
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	08/10/2020	3157096	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	08/10/2020	3157097	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/10/2020	3156576	2,500.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2020	11211067	3,528.42	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/10/2020	3151796	6,722.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/10/2020	3158369	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Supplies & Services - Communications and Computing	09/10/2020	3157947	1,500.00	Revenue	1000641	Auditware Systems Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/10/2020	3152335	1,828.44	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/10/2020	3157714	540.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/10/2020	3157714	355.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	09/10/2020	11212255	49,845.86	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	09/10/2020	11212256	49,304.06	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2020	11211071	2,033.70	Revenue	1002690	Midland Masonry
Shropshire	00GG	Place - Head of Economic Growth	Supplies & Services - Services	09/10/2020	3157694	4,165.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/10/2020	3158054	1,950.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Children's Services - Children’s Case Management	Third Party Payments - Private Contractors	09/10/2020	3157547	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	09/10/2020	11212227	3,728.25	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2020	11211082	127.20	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2020	11211082	144.04	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2020	11211082	11.10	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2020	11211082	732.42	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2020	11211082	85.52	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/10/2020	3157481	615.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/10/2020	3157532	615.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/10/2020	3158409	2,050.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Services	09/10/2020	3154864	880.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212213	1,538.08	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212214	1,537.92	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212215	4,840.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/10/2020	3158412	2,520.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212196	984.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212198	590.58	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212199	984.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212200	984.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212201	984.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212203	787.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212204	5,483.55	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212205	9,393.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212206	590.58	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212208	590.58	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212221	-3,127.90	Revenue	1007955	Bethphage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/10/2020	3157997	2,500.00	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/10/2020	3158441	2,268.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/10/2020	3158432	650.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/10/2020	3158437	1,300.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/10/2020	11211078	742.40	Revenue	1008557	Chris Breeze
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	09/10/2020	11211065	1,500.00	Capital	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	09/10/2020	3157894	1,020.00	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	09/10/2020	3158433	1,912.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/10/2020	3157508	615.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/10/2020	3158425	1,950.00	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	09/10/2020	11212247	992.77	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	09/10/2020	11212248	1,071.43	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	09/10/2020	11212229	785.60	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	09/10/2020	11212228	630.00	Revenue	1010919	Alix Brown
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	09/10/2020	11212224	36,732.51	Revenue	1010988	Steps 4 Life Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/10/2020	11212218	560.00	Revenue	1012054	Willow Lodge (Shropshire) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/10/2020	11211950	530.64	Revenue	1012058	Sophie Noel
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/10/2020	11211951	1,132.38	Revenue	1012058	Sophie Noel
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	09/10/2020	3158149	2,000.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2020	11212440	1,300.71	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2020	11212441	524.77	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	12/10/2020	3144919	1,733.80	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2020	11212451	757.71	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/10/2020	11212403	772.80	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/10/2020	3159243	700.00	Revenue	1001496	Miss Adreeja Chatterjee
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/10/2020	3157731	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	12/10/2020	3158685	16,663.16	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	12/10/2020	3158712	16,663.15	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	12/10/2020	3158717	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	12/10/2020	3158724	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	12/10/2020	3158731	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	12/10/2020	3158741	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	12/10/2020	3156806	1,100.00	Revenue	1003699	Balfours Llp
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	12/10/2020	3155797	5,263.54	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2020	3157933	848.12	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	12/10/2020	3157963	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	12/10/2020	3158101	5,500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	12/10/2020	3159285	2,323.00	Revenue	1006124	Learncycling
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2020	3158800	702.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2020	11212429	598.90	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2020	11212424	3,064.00	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/10/2020	3158060	2,075.48	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/10/2020	3158140	1,332.00	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/10/2020	3158372	2,866.96	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/10/2020	3150603	2,610.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	12/10/2020	3152047	468.52	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2020	11212405	607.38	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2020	11212406	607.37	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	12/10/2020	3158455	250,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2020	3159198	2,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	13/10/2020	3153326	17,743.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/10/2020	3154844	74.24	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2020	3154844	433.26	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	13/10/2020	3154844	311.30	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Equipment Furniture and Materials	13/10/2020	3154844	26.00	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/10/2020	3151150	11,131.90	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/10/2020	3152214	17,898.28	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/10/2020	3152404	2,303.58	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	13/10/2020	3159970	652.47	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212690	1,175.00	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212691	1,175.00	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212692	1,036.80	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212694	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212695	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212696	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212699	826.72	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212700	826.72	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212701	826.72	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212705	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212706	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212707	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212713	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212714	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212715	620.04	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212719	1,946.05	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212720	1,326.01	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212721	1,680.32	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212722	826.72	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212723	826.72	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212724	826.72	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2020	3158711	2,178.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2020	3158714	1,026.35	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2020	3158748	1,287.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2020	3158778	1,736.90	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	13/10/2020	3158470	3,750.66	Revenue	1000947	The Chantry High School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212686	576.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	13/10/2020	3159312	550.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	13/10/2020	3159355	425.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	13/10/2020	3158314	14,588.19	Revenue	1003668	Hagley Catholic High School
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	13/10/2020	3156652	3,300.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2020	3158519	2,288.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2020	3158529	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	13/10/2020	3158538	1,056.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2020	3158556	3,496.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2020	3158561	5,980.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2020	3158020	1,083.33	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2020	11212725	5,935.20	Revenue	1008064	Overley Hall School
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	13/10/2020	3159061	2,084.12	Revenue	1008717	Severnside Housing Rents

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	13/10/2020	3159964	1,400.00	Revenue	1010522	Abid Mahmood
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	13/10/2020	3159965	1,000.00	Revenue	1010522	Abid Mahmood
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	13/10/2020	3159968	525.00	Revenue	1010522	Abid Mahmood
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/10/2020	3158785	1,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	13/10/2020	3158619	814.20	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/10/2020	3155900	1,613.85	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/10/2020	3159203	3,323.16	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	13/10/2020	3159905	650.00	Revenue	1015526	Jennifer Moles
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2020	3157953	6,916.70	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157951	5,916.66	Revenue	1000195	Church Stretton School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157548	2,982.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157557	3,440.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157558	3,920.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157561	3,636.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157565	3,890.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157570	3,980.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157573	1,310.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157575	3,654.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157584	2,646.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157598	4,179.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157600	3,580.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	14/10/2020	3156338	7,384.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	14/10/2020	3156902	7,668.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	14/10/2020	3156905	9,815.31	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	14/10/2020	3156926	13,419.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	14/10/2020	3152827	2,275.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158036	10,249.98	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	14/10/2020	3159332	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158028	19,666.59	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158110	666.67	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157648	1,659.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157651	3,528.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157654	3,097.50	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157657	3,457.44	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157657	70.56	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3157658	2,574.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	14/10/2020	3160418	51,058.37	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	14/10/2020	3158809	1,876.10	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	14/10/2020	3158819	2,863.87	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	14/10/2020	3155493	21,940.14	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Management	Supplies & Services - Grants and Subscriptions	14/10/2020	3159229	16,820.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157959	1,250.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158037	6,249.99	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158041	916.67	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158107	1,333.33	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157974	2,083.34	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158074	4,916.66	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158238	2,833.34	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157942	8,499.99	Revenue	1004277	The Priory School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158008	250,747.24	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158024	5,916.66	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158210	3,083.33	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157940	17,249.97	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	14/10/2020	3160420	595.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158014	16,499.98	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157969	1,999.99	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158029	3,016.67	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158120	1,500.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158063	6,499.98	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157939	6,916.66	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158302	2,125.01	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157991	1,416.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157958	1,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158087	3,083.33	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158242	833.33	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157972	4,825.08	Revenue	1005461	St Martins School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157975	2,750.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158084	750.00	Revenue	1005610	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158021	666.67	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158040	4,833.34	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158118	2,416.67	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158007	1,675.25	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158038	2,083.33	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158108	833.33	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/10/2020	3153640	907.61	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	14/10/2020	3160169	981.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	14/10/2020	3160419	968.94	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158043	5,333.34	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158189	2,833.34	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158012	1,000.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158153	2,250.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157986	1,500.01	Revenue	1009071	Buildwas 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 - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158044	1,666.67	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158159	833.33	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2020	3160406	588.80	Revenue	1009215	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158031	666.67	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158138	1,458.32	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158050	1,750.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157944	833.34	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158017	3,583.33	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158206	716.67	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157936	583.33	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158005	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158121	1,125.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158015	625.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158274	2,433.33	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158071	1,833.33	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158173	1,083.33	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158229	1,275.01	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158066	1,583.33	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158279	583.33	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158033	1,333.33	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157177	1,000.00	Revenue	1011622	Kerri Lansdale
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158019	5,916.65	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158219	833.33	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157976	11,416.64	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158013	7,083.32	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158039	6,083.32	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158113	791.67	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158046	2,566.66	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158111	1,833.32	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157957	583.33	Revenue	1013052	Empower Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Employees - Direct Employee Expenses	14/10/2020	3155525	4,013.84	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157965	2,833.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3157946	1,416.66	Revenue	1014030	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158067	2,833.33	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2020	3158235	833.34	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	15/10/2020	3062273	3,184.73	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213885	555.52	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213888	1,689.87	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213892	875.20	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	15/10/2020	3160376	1,347.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	15/10/2020	3153460	4,470.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	15/10/2020	3159610	1,000.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213853	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213854	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213855	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213856	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213857	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213378	615.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213386	776.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213396	552.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213400	466.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213401	505.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213405	698.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213408	705.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213409	678.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213416	1,239.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213422	926.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213437	1,214.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213443	494.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213445	487.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213449	644.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213450	551.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213454	758.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213462	576.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213464	670.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213466	773.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213469	521.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213474	756.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213475	927.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213479	664.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213485	497.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213487	477.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213491	586.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213492	698.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213496	555.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213499	1,212.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213501	617.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213504	637.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213507	1,271.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213510	655.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213516	774.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213519	592.62	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213527	507.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213533	529.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213534	495.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213543	463.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213552	609.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213556	651.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213557	1,039.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213560	584.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213568	999.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213569	615.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213570	655.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213572	746.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213574	683.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213579	576.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213580	706.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213581	642.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213587	539.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213588	835.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213589	505.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213624	879.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213626	622.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213631	852.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213634	822.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213635	525.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213637	720.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213638	568.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213641	1,186.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213644	649.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213646	1,078.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213648	660.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213649	603.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213650	1,259.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213652	543.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213657	684.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213658	686.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213662	597.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213667	663.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213670	1,071.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213684	438.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213688	755.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213690	834.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213699	555.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213703	565.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213704	532.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213706	528.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213716	497.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213717	1,470.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213720	847.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213721	482.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213732	583.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213738	603.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213741	1,034.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213742	666.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213743	745.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213747	655.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213748	507.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213749	747.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213750	1,320.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213755	1,088.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213765	614.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213766	547.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213774	569.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213777	526.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213779	569.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213788	631.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213790	595.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213791	1,215.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213792	650.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213794	767.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213795	519.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213800	551.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213803	763.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213804	532.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213805	632.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213807	501.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213808	1,132.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213809	566.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213812	547.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213814	673.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213816	506.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213819	640.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213821	578.88	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213822	752.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213823	530.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	11213826	591.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	15/10/2020	3159693	1,200.00	Revenue	1001599	Bruton Knowles
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	15/10/2020	3159694	1,200.00	Revenue	1001599	Bruton Knowles
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	15/10/2020	3159717	1,200.00	Revenue	1001599	Bruton Knowles
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213893	1,617.28	Revenue	1001610	Sentinel Care Services
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Grants and Subscriptions	15/10/2020	3159932	3,037.00	Revenue	1002393	Cleobury Mortimer Parish Council
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213847	1,219.20	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213848	528.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213858	-691.20	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/10/2020	3159700	2,040.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/10/2020	3155920	27.40	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	3155920	502.20	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/10/2020	3156021	525.70	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	15/10/2020	3160367	789.00	Revenue	1003160	Bentley Systems International Limited
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Indirect Employee Expenses	15/10/2020	3160207	420.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	15/10/2020	3153776	129,851.84	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	15/10/2020	3160631	1,145.80	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	15/10/2020	3160752	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	15/10/2020	3158951	2,375.00	Revenue	1005050	Just Credit Union Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	15/10/2020	11213019	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	15/10/2020	3158874	1,202.88	Revenue	1008091	Coverage Care Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2020	3158127	-780.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2020	3158128	780.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Adult Services - Independent Living	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2020	3156478	495.75	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2020	11210923	657.60	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/10/2020	11210925	591.63	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	15/10/2020	3160384	1,255.80	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213861	1,344.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/10/2020	11213863	1,344.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213969	637.12	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	16/10/2020	3155351	18,324.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2020	3155416	15,584.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	16/10/2020	3156311	7,020.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	16/10/2020	3156313	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	16/10/2020	3156314	9,451.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	16/10/2020	3156316	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	16/10/2020	3156330	10,634.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/10/2020	3159976	748.44	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/10/2020	3160016	443.52	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/10/2020	3160019	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/10/2020	3160044	526.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/10/2020	11210950	1,311.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/10/2020	11213926	1,038.33	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	16/10/2020	3153592	6,749.14	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	16/10/2020	3154011	8,980.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	16/10/2020	3154757	11,155.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	16/10/2020	11212426	2,902.60	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/10/2020	3158608	1,202.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	16/10/2020	3160682	102,750.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	16/10/2020	3160688	19,522.50	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/10/2020	3159056	17,090.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213957	2,317.16	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Third Party Payments - Private Contractors	16/10/2020	11213895	5,998.00	Revenue	1001652	Smith Of Derby Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	16/10/2020	3156655	757.50	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	16/10/2020	3148565	-626.42	Revenue	1001870	Schoolcomms
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	16/10/2020	11214039	21,132.08	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	16/10/2020	3158842	424.04	Revenue	1002335	Allpay Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	16/10/2020	3158844	1,124.83	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	16/10/2020	3158849	856.89	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	16/10/2020	3158855	2,301.05	Revenue	1002335	Allpay Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	16/10/2020	11213908	1,590.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	16/10/2020	3160022	500.00	Revenue	1002966	Mr Hugh Richards
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/10/2020	3158136	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	16/10/2020	3154521	48,286.26	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	16/10/2020	3160202	420.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213985	590.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213986	590.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	16/10/2020	3159232	14,097.72	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	16/10/2020	3159232	2,789.60	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213963	1,710.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/10/2020	3156849	12,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/10/2020	3156882	7,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/10/2020	3159364	271,123.25	Capital	1005124	Morris Property Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/10/2020	3155925	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/10/2020	3155957	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213958	806.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/10/2020	3157747	3,975.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213966	3,085.68	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213968	2,742.78	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213970	514.26	Revenue	1005586	Care Cover 24/7 Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213975	1,885.68	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	16/10/2020	11214038	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	16/10/2020	11214050	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	16/10/2020	11214051	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	16/10/2020	11214052	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	16/10/2020	3160284	2,000.00	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	16/10/2020	3160308	1,530.08	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	16/10/2020	3160422	1,322.50	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/10/2020	3156680	8,887.21	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/10/2020	3159187	4,929.30	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/10/2020	11213921	1,244.72	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213974	753.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213977	1,022.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213978	1,022.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213982	1,025.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213983	1,000.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/10/2020	11213984	1,025.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/10/2020	3155056	7,009.63	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/10/2020	3154332	3,830.40	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/10/2020	3154338	4,520.40	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/10/2020	3154339	7,670.40	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/10/2020	3154341	8,108.40	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Transfer Payments - School Children and Students	16/10/2020	11214006	1,001.30	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Foster Care	Transfer Payments - School Children and Students	16/10/2020	11214017	1,001.30	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	16/10/2020	11214057	1,964.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	16/10/2020	11213993	34,386.30	Revenue	1010988	Steps 4 Life Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	16/10/2020	11214029	19,087.14	Revenue	1011151	Hopedale House
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	16/10/2020	3156477	87,624.70	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	16/10/2020	3158897	15,113.40	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/10/2020	3157383	6,827.60	Capital	1000678	Ns Optimum Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214283	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214284	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214285	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214286	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	19/10/2020	3161288	60,272.80	Revenue	1001771	Just Checking Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/10/2020	3157283	508.50	Capital	1003507	L J Whitehead & Son
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	19/10/2020	3161291	158,049.94	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	19/10/2020	3161310	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	19/10/2020	3161346	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	19/10/2020	3161347	710.07	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	19/10/2020	3158353	61,919.89	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/10/2020	3142802	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Adult Services Management	Supplies & Services - Grants and Subscriptions	19/10/2020	3161377	2,253.00	Revenue	1006368	Adass
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214274	960.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214275	1,728.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	19/10/2020	3161400	975.00	Revenue	1011098	Rachel Hek
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214276	1,012.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214277	1,012.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214278	609.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214281	1,680.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214282	1,680.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214287	1,209.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214288	1,209.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214289	1,128.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214293	724.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2020	11214294	720.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	19/10/2020	3160782	85,632.30	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	19/10/2020	3160783	84,147.30	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	19/10/2020	3160785	101,201.40	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	19/10/2020	3160870	46.84	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/10/2020	3160870	439.01	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	19/10/2020	3160870	1,223.53	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/10/2020	3160870	2.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	19/10/2020	3160870	188.82	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	19/10/2020	3160870	171.82	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/10/2020	3157205	10,225.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/10/2020	3157222	7,100.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/10/2020	3157226	9,088.25	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/10/2020	3157228	22,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/10/2020	3157242	12,425.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/10/2020	3157244	6,750.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/10/2020	3157297	24,489.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/10/2020	3157311	7,290.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Other Agencies	20/10/2020	3157317	11,043.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214350	605.74	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214352	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214354	642.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214356	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214358	642.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214369	1,009.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214370	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214371	1,070.75	Revenue	1000634	Bethphage Great Britain

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214372	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214373	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214374	615.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214375	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214376	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214377	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214378	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214379	769.85	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214380	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214381	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214382	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214383	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214389	1,009.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214390	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214391	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214392	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214393	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214394	1,009.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214395	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214396	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214397	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214398	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214399	807.65	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214400	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214401	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214402	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214403	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214404	807.65	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214405	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214406	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214407	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214408	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214419	769.85	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214420	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214421	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214422	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214423	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214424	615.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214425	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214426	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214427	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214428	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214444	615.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214445	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214446	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214447	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214448	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214454	1,009.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214455	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214456	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214457	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214458	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214464	769.85	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214465	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214466	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214467	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214468	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214469	769.85	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214470	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214471	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214472	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214473	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214475	807.65	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214477	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214479	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214481	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214483	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214484	769.85	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214485	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214486	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214487	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214488	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214489	1,009.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214490	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214491	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214492	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214493	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214509	807.65	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214510	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214511	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214512	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214513	856.60	Revenue	1000634	Bethphage Great Britain

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214514	3,299.50	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214515	5,196.26	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214516	2,540.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214517	5,196.26	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214518	2,540.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	20/10/2020	11214519	2,651.29	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	20/10/2020	11214520	4,937.58	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	20/10/2020	11214521	1,736.82	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	20/10/2020	11214522	4,956.25	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	20/10/2020	11214523	2,390.03	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214524	605.74	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214525	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214526	642.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214527	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214528	642.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214554	615.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214555	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214556	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214557	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214558	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214559	615.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214560	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214561	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214562	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214563	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214584	615.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214585	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214586	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214587	503.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214594	605.74	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214596	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214598	642.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214600	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214602	642.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214605	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214609	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214610	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214611	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214613	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214614	550.67	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214615	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214616	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214619	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214624	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214631	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214633	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214635	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214637	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214639	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214641	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214642	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214646	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214648	5,906.02	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	20/10/2020	11214649	5,460.15	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214650	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214661	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214662	522.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214675	1,089.60	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214676	6,374.40	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214677	4,416.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214680	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214681	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214682	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214683	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214689	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214690	1,914.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214691	4,389.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Supplies & Services - Services	20/10/2020	3159494	-215.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Children’s Case Management	Supplies & Services - Communications and Computing	20/10/2020	3159494	39.36	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Children’s Case Management	Supplies & Services - Expenses	20/10/2020	3159494	611.79	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Children’s Case Management	Third Party Payments - Other Establishments	20/10/2020	3159494	-117.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Communications and Computing	20/10/2020	3159494	3.70	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Expenses	20/10/2020	3159494	30.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Expenses	20/10/2020	3159494	236.20	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Expenses	20/10/2020	3159494	100.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214678	1,075.20	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/10/2020	3161654	7,532.03	Revenue	1002215	Ihs (Global) Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	20/10/2020	3157608	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214684	2,599.94	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214685	2,599.94	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214688	849.60	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/10/2020	3155670	1,160.00	Revenue	1003236	A Clayton Contracting 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	20/10/2020	3159360	7,980.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	20/10/2020	3161721	1,509.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	20/10/2020	3158471	6,051.66	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214673	749.84	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	20/10/2020	3157837	4,164.92	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	20/10/2020	3148614	711.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	20/10/2020	3148790	693.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	20/10/2020	3156135	-711.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156702	3,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156719	3,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156780	2,520.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156817	1,932.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156819	1,995.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156826	3,330.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156830	3,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156833	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156839	3,045.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156864	3,457.40	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156867	3,885.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156868	4,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156879	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3156886	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2020	3159318	1,260.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214302	1,428.63	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214303	571.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214304	857.21	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214305	1,428.63	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214306	1,428.63	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214307	1,428.63	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214308	571.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214309	1,142.92	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214310	1,428.63	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214311	6,891.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214312	1,428.63	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214313	571.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214314	1,392.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214315	1,428.63	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214317	571.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214318	571.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214320	1,673.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214321	669.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214322	1,004.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214323	1,673.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214324	1,673.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214325	1,673.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214326	669.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214327	1,338.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214328	1,673.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214329	4,321.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214330	1,673.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214331	669.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214332	1,673.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214334	1,176.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214336	669.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214337	669.30	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214620	1,338.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214621	535.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214622	803.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214623	1,338.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214625	1,338.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214627	1,338.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214628	535.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214636	1,070.92	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214638	1,338.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214647	7,419.74	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214651	1,338.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214653	535.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214655	1,338.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214658	535.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214659	803.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214667	535.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214668	535.44	Revenue	1007955	Bethphage
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2020	3158104	-430.85	Revenue	1008560	M W D Services
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2020	3158105	430.85	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2020	3158967	526.75	Revenue	1008560	M W D Services
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	20/10/2020	3153525	15,000.00	Revenue	1009383	EarthSense
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	20/10/2020	3154673	4,200.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2020	11214695	576.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/10/2020	3155918	1,444.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	20/10/2020	3161594	964.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158966	3,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158983	2,058.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158989	2,604.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159026	4,137.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159036	3,528.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159041	3,675.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159042	3,255.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159048	3,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159060	4,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159068	3,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159096	3,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159153	4,110.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159188	3,120.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159191	3,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159212	4,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159213	4,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159214	3,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159651	3,640.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3160041	3,880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	21/10/2020	3158236	531.47	Revenue	1000206	Ludlow Books
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158061	2,730.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158069	3,570.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158095	3,150.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158155	540.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2020	11212423	847.00	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2020	3159533	1,441.86	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2020	3159576	13,987.48	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	21/10/2020	3154749	15,830.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	21/10/2020	11214699	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	21/10/2020	11214699	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	21/10/2020	11214699	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	21/10/2020	11214699	87.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	21/10/2020	11214699	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	21/10/2020	11214699	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	21/10/2020	11214699	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	21/10/2020	11214699	65.23	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	21/10/2020	11214699	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	21/10/2020	11214699	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	21/10/2020	11214699	301.57	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	21/10/2020	11214699	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	21/10/2020	11214699	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	21/10/2020	11214699	229.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	21/10/2020	11214699	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	21/10/2020	11214699	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	21/10/2020	11214699	68.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Facilities Management	Supplies & Services - Communications and Computing	21/10/2020	11214699	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	21/10/2020	11214699	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	21/10/2020	11214699	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	21/10/2020	11214699	68.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	21/10/2020	11214699	67.77	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	21/10/2020	11214699	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	21/10/2020	11214699	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	21/10/2020	11214699	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Communications and Computing	21/10/2020	11214699	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	21/10/2020	11214699	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/10/2020	11214699	5,789.72	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	21/10/2020	11214699	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/10/2020	11214699	25.57	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158058	1,344.00	Revenue	1000733	A J Shakespeare
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158687	2,079.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158739	1,579.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157545	3,200.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157554	2,310.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157576	3,600.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157579	3,600.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157581	1,200.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157585	3,400.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157586	3,150.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157589	3,700.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157590	3,885.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157593	4,200.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157601	2,500.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	21/10/2020	3155380	650.84	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159245	1,137.50	Revenue	1001245	Mc Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159246	748.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159250	2,392.50	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159101	3,700.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159170	3,885.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159173	4,510.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159261	2,310.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159274	3,129.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159279	4,515.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	21/10/2020	3161851	293,351.36	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157917	2,625.00	Revenue	1001729	Concorde Travel Of Shrewsbury

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158193	1,330.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159224	1,800.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159708	760.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159341	1,980.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159352	950.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157287	1,234.80	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157288	3,070.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157299	774.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157305	512.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157307	2,072.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157309	807.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157310	598.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157375	1,798.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157376	1,784.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157384	498.10	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157386	943.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157387	800.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159201	3,306.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159208	3,306.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159215	2,700.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	21/10/2020	3157612	51,532.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159351	1,041.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157591	4,680.00	Revenue	1003261	Richard Price
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159265	1,260.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159271	1,680.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159272	3,990.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159283	2,400.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159286	3,600.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159288	2,520.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159289	4,200.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159304	2,730.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159309	3,600.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159333	7,790.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159344	7,670.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159264	4,095.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	21/10/2020	3161234	152,513.90	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3156699	4,541.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3156706	4,809.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3156751	4,640.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3156772	4,347.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158643	600.00	Revenue	1004269	Teakys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158651	720.00	Revenue	1004269	Teakys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159275	1,980.00	Revenue	1004315	A Rashid
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158990	840.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159100	4,760.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159102	4,256.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159111	6,000.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159128	1,000.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159130	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159169	2,160.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159180	5,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159182	6,720.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158328	104.55	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158328	510.45	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158337	440.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158361	980.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158378	1,176.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158397	1,256.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158771	1,520.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158793	1,932.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158796	1,224.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3160020	925.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3160023	1,444.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3160037	2,400.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3158789	784.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157902	1,170.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157922	1,200.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159085	760.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157551	850.00	Revenue	1004750	W Davies
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157571	1,530.00	Revenue	1004750	W Davies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157504	2,079.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157594	3,100.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157372	1,330.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157374	735.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157390	1,386.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157526	1,050.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157537	1,711.50	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3157756	1,050.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3159327	1,125.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2020	3160119	600.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	21/10/2020	3158742	1,035.26	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	21/10/2020	3154670	426.92	Revenue	1011196	Bunzl Cleaning & Hygiene 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 Cleaning	Supplies & Services - Equipment Furniture and Materials	21/10/2020	3154670	12.90	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	21/10/2020	3156646	2,550.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/10/2020	3156475	974.10	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216881	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216882	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216890	1,077.87	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217001	1,861.02	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217213	1,019.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217214	1,019.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217249	883.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217275	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217276	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217350	980.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217629	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217659	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217660	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217705	720.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217735	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217777	806.40	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217861	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217874	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217960	1,123.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217969	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217973	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218082	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218125	1,344.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218152	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218171	1,008.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218235	990.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218253	1,344.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218329	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218435	1,593.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218486	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218806	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218830	748.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218864	-672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218922	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218925	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218967	806.40	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219021	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219022	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219071	2,109.44	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219104	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219200	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219297	1,181.25	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219298	1,181.25	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219305	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219306	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219357	907.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219403	2,016.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219404	1,344.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219410	-1,296.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219411	-1,296.00	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/10/2020	3152370	803.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214892	990.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216690	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216691	1,881.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216728	12,936.00	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216729	5,675.60	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217103	1,612.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217163	6,988.80	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218210	3,203.76	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218388	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218389	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218776	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219191	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219192	2,150.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219384	2,688.00	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/10/2020	3155318	11,329.60	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216766	1,277.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216847	672.84	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216876	2,476.80	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216913	-1,440.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217091	682.56	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217124	916.90	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217352	566.72	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217421	761.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217464	1,208.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217590	759.44	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218017	537.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218081	1,939.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218107	1,332.10	Revenue	1000484	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218111	1,209.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218145	1,401.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218306	672.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218395	523.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218637	3,751.63	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218905	1,747.30	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218930	553.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219038	605.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219138	847.70	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215104	4,687.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215128	4,061.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215139	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215156	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215166	4,930.76	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215192	3,725.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215197	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215212	4,121.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215246	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215266	4,102.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215284	4,083.96	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215404	4,102.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215895	4,083.96	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215933	18,710.97	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216926	608.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216955	1,754.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216975	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	22/10/2020	11217035	2,129.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217512	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	22/10/2020	11218348	2,442.86	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218363	608.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218799	608.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218826	-1,129.74	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218827	-1,129.74	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11212427	5,180.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159862	6,804.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159869	3,937.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160387	4,357.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/10/2020	3161355	4,901.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214894	750.59	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/10/2020	3162239	9,999.75	Capital	1001025	Dsg Retail Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11214702	576.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3157541	5,327.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3157569	2,923.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3158672	2,058.00	Revenue	1001125	Ace Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159929	2,650.50	Revenue	1001380	P E Davies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159931	2,641.00	Revenue	1001380	P E Davies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160067	4,670.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	22/10/2020	11214772	859.47	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214773	754.35	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214774	664.00	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214783	500.42	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	22/10/2020	3156092	442.50	Revenue	1001754	Pennant Shop Equipment Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160391	2,940.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11212422	28,040.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	22/10/2020	3161113	1,659.56	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	22/10/2020	3145012	1,773.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	22/10/2020	3145018	1,969.86	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	22/10/2020	3155970	1,718.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214927	965.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160347	2,043.60	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160348	957.60	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160350	812.40	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160374	1,136.20	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160389	3,838.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160390	546.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160399	936.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160444	693.60	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160506	895.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160515	828.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160518	1,674.20	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160523	878.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160534	542.40	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159784	1,170.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159798	1,890.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159909	1,260.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	22/10/2020	3158148	540.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160062	1,320.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160075	1,701.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160091	1,428.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160122	1,428.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160129	3,610.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214951	250.00	Revenue	1004403	Heightsafe Systems 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	22/10/2020	11214951	250.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217448	1,152.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11214700	618.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159817	1,050.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159973	634.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159995	1,152.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3160005	498.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159810	2,600.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3159727	1,407.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2020	3158740	3,420.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218449	510.00	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Children's Services - Children’s Case Management	Supplies & Services - Services	22/10/2020	3160319	723.75	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11214710	511.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11214711	511.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11214716	1,536.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11214717	2,208.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11214718	1,032.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11214719	1,032.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11214705	2,160.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	22/10/2020	3158690	677.60	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215876	3,540.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216543	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215396	12,000.00	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215790	3,060.00	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216441	2,925.20	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215617	6,508.58	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215766	10,145.72	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215931	5,760.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216198	5,359.60	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216514	6,258.20	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216567	8,640.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215350	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215522	3,064.60	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215859	-1,562.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216000	3,056.36	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216039	3,400.00	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216080	3,071.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216114	3,264.32	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216147	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216203	3,035.76	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216277	3,056.36	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216315	3,274.24	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216524	3,614.07	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215150	3,780.72	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215261	3,769.74	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215293	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215315	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215336	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215579	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215729	29,680.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215756	42,400.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215759	-927.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215864	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215988	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216131	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216227	3,652.68	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216290	4,062.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216306	3,797.96	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216317	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216346	4,538.60	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216406	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216407	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216433	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216456	3,977.76	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216561	4,560.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216563	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216585	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216594	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216613	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216627	3,912.42	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215401	3,000.00	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215554	2,941.00	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215555	2,941.00	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215867	2,796.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215969	3,167.20	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215975	2,801.56	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216038	3,257.76	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216068	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216088	3,214.09	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216098	2,890.57	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216216	2,348.08	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216276	2,941.00	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	22/10/2020	11216507	4,800.00	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216528	3,264.32	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216553	4,000.00	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216606	3,407.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215379	2,700.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215662	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215820	2,799.88	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215831	2,605.48	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215849	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215879	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215929	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215966	1,714.32	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216025	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216041	2,200.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216060	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216062	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216104	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216192	2,476.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216312	2,262.86	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216554	2,416.36	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216637	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215383	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	22/10/2020	11215444	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	22/10/2020	11215599	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	22/10/2020	11215704	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	22/10/2020	11215930	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	22/10/2020	11216472	3,737.76	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216516	3,213.60	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217923	1,660.50	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215102	1,836.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215108	1,896.68	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215311	2,822.86	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215337	1,950.80	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215357	1,677.60	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215359	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215361	2,155.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215429	1,938.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215456	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215683	2,080.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215825	1,769.60	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215865	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215868	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215922	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215956	1,836.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216108	1,938.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216158	1,938.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216242	-677.87	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216286	1,870.08	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216609	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216621	2,057.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216626	1,650.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215616	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215672	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215691	12,021.43	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215692	2,601.16	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215698	4,422.85	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215706	3,000.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215851	3,375.36	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215877	2,855.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216030	3,378.36	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216042	1,788.56	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216137	2,623.24	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216165	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216201	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216205	3,230.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216231	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216232	3,378.36	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216257	-814.50	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216258	1,092.86	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216291	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216308	4,153.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216342	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216405	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216423	2,956.12	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216430	3,167.28	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216442	3,167.24	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216498	3,378.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216610	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215260	4,738.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215443	3,296.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215451	3,200.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215557	3,000.00	Revenue	1007833	Hillcrest Manor Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215574	3,728.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215577	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215580	6,270.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215597	3,000.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215604	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215724	3,080.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215951	3,600.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215962	-543.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216045	3,015.20	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216071	1,971.43	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216116	3,090.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216153	1,607.14	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216163	2,680.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216171	1,028.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216194	2,584.44	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216228	3,502.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216288	3,080.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216323	2,369.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216324	2,638.28	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216326	3,167.24	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216333	2,570.28	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216350	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216388	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216541	3,630.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216593	3,428.64	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215127	1,935.80	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215494	2,240.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215785	1,734.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215875	2,121.80	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216133	1,734.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216264	2,240.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216393	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216438	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215310	2,080.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215576	1,958.40	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215800	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215842	1,976.84	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215846	1,976.84	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216028	1,958.40	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216050	2,084.30	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216055	2,121.60	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216119	2,017.12	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216122	2,017.12	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216318	1,958.40	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216395	2,150.83	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216466	1,958.40	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216468	2,121.60	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215318	2,410.20	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215430	2,280.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215567	2,162.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215718	1,114.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215850	2,029.56	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215941	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216024	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216193	2,120.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216341	2,177.52	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216434	2,451.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216523	-1,591.20	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216590	2,162.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216616	2,360.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216618	2,280.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216624	2,040.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215069	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215338	2,006.56	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215416	2,660.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215592	2,392.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215631	2,780.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215643	2,880.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215671	1,542.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215715	1,542.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215852	2,804.32	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215907	3,732.85	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215911	3,350.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216006	1,435.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216185	3,056.36	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216191	2,880.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216222	2,723.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216226	2,223.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216294	3,000.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216329	3,445.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216391	2,074.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216408	3,600.00	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	22/10/2020	11216435	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216520	662.24	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216521	2,737.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215607	5,200.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215610	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215677	4,722.86	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216012	4,400.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216066	3,506.08	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216076	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216081	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216087	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216141	4,488.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216211	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216287	4,151.20	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216319	4,240.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216448	3,301.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216529	1,040.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215613	3,040.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215893	2,125.74	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216091	2,498.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216160	2,855.16	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216207	2,800.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216262	2,616.20	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216412	2,855.16	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215322	4,037.56	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215553	5,160.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215560	3,460.80	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215561	3,360.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215700	5,625.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215798	1,893.96	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215799	1,278.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215803	2,953.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215828	2,680.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215829	820.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215889	-4,056.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215904	-1,120.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215906	3,460.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215914	3,360.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215927	3,605.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216120	3,640.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216142	-1,789.41	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216143	2,880.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216144	620.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216310	2,800.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216311	2,800.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216374	3,028.16	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216475	3,749.16	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216485	3,103.84	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216552	2,025.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215092	2,074.88	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215235	2,487.16	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215237	2,035.80	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215377	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215423	2,180.48	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215467	1,650.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215502	2,584.44	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215563	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215804	2,472.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215840	2,066.80	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215847	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215860	2,111.56	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216176	2,131.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216233	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216280	2,132.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216359	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216386	2,132.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216630	2,369.64	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215482	-825.36	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215484	2,160.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215625	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215675	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215688	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215694	2,687.15	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215794	2,226.08	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215886	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215901	2,388.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215925	2,480.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215937	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215952	2,258.40	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216026	-1,053.33	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216085	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216110	2,245.20	Revenue	1007846	Landona House 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	22/10/2020	11216139	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216240	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216299	2,236.60	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216344	2,301.96	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216362	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216369	2,080.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216429	2,236.60	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216432	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216450	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216557	2,385.48	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216568	-1,106.92	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216583	2,245.12	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215195	2,325.60	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215497	2,600.00	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216316	2,800.00	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216614	2,700.00	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215392	5,972.08	Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215120	3,200.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215193	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215226	2,800.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215332	2,993.48	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215498	2,588.48	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215534	2,487.12	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215562	1,993.96	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215564	2,487.12	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215595	2,384.48	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215623	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215624	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215712	2,680.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216093	4,386.90	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216094	2,830.56	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216102	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216210	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216266	4,800.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216382	2,772.92	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216420	3,062.86	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216428	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216439	735.68	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216440	2,800.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216471	-1,386.71	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216536	2,850.36	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216581	5,264.29	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215081	3,621.43	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215082	-974.07	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215110	3,621.43	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215111	-798.02	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215131	2,609.88	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215282	3,621.43	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215283	-844.50	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215369	2,204.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215769	5,400.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215822	2,280.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216237	2,135.66	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216487	2,280.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216595	2,469.40	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215387	3,752.32	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215660	5,121.42	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215812	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215935	5,986.96	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215944	3,916.80	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215945	3,120.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216343	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216580	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216582	1,942.86	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215381	2,449.40	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215488	2,600.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215627	2,600.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215648	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215768	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215863	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215891	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215928	2,293.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216132	3,197.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216320	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216501	2,451.56	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216125	2,369.08	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216219	2,440.12	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216556	2,040.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215619	2,080.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216140	594.29	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216377	1,873.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216564	1,779.44	Revenue	1007856	Fidelity Care Services T/A Woofferton

Body Name	Body 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	22/10/2020	11215183	1,641.04	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215853	2,369.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215976	2,800.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216174	1,500.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216348	2,280.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216509	2,800.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215222	2,651.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215489	1,805.84	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215571	2,678.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215578	2,080.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215676	2,280.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215816	-675.39	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215967	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215991	2,472.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216029	2,080.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216095	1,892.04	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216260	1,805.84	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216278	1,805.84	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216378	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216458	2,575.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216462	2,307.20	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216478	2,389.60	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216532	2,575.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215594	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	22/10/2020	11215870	2,340.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215887	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	22/10/2020	11216027	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	22/10/2020	11216126	2,061.24	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216186	5,110.71	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216292	2,217.40	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216354	2,327.80	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216355	2,472.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216444	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	22/10/2020	11216607	2,377.24	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216639	2,262.64	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215390	2,258.12	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215402	2,912.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215469	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215510	3,002.28	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215658	4,307.63	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215738	1,435.88	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215854	3,462.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215862	3,224.28	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216676	2,094.51	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219490	3,680.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215066	5,360.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215250	10,422.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215331	6,030.40	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215635	9,602.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215689	9,966.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215699	1,218.38	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215765	10,080.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215938	18,730.98	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215939	-13,089.46	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215998	7,770.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216035	5,927.04	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216036	7,967.20	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216040	4,942.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216046	6,000.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216047	3,537.04	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216179	44,449.48	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216180	-28,040.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216181	-10,590.74	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216279	8,403.36	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216365	8,571.06	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216387	7,044.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216453	13,529.64	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216629	10,232.68	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215019	2,720.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215410	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215475	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215728	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215802	3,120.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215843	2,367.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215844	2,400.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215994	2,880.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216103	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216599	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215372	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215520	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215524	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215528	1,805.12	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 - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215530	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215538	1,589.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215611	4,900.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215786	2,582.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216136	1,341.15	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216261	2,256.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217518	875.44	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217521	1,088.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217522	835.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217523	948.24	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217524	526.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217525	860.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217527	563.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217528	860.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217529	544.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217530	1,023.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217531	1,000.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217532	653.76	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217554	769.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218712	974.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218713	1,362.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215064	1,805.84	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215335	1,873.68	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215368	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215575	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215678	3,582.86	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215788	1,871.76	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215894	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215896	1,876.52	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215897	1,910.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215979	1,805.84	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216436	1,855.24	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216539	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216620	1,886.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216634	1,889.92	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216065	2,680.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216480	2,680.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216560	3,048.80	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215037	2,882.12	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215146	2,411.96	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215247	2,364.32	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215300	3,609.24	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215542	3,144.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215556	2,897.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215559	2,982.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215600	-1,010.67	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215603	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215615	1,347.57	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215628	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215640	2,897.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215684	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215701	-8,640.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215703	925.71	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215725	4,941.07	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215834	2,453.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215885	3,198.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215892	2,933.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215942	2,195.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215990	2,508.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216015	2,163.80	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216101	2,862.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216107	2,880.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216123	2,880.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216128	2,470.68	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216151	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216159	3,610.48	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216188	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216220	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216225	2,897.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216270	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216321	3,633.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216338	2,982.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216352	3,517.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216353	2,855.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216370	2,982.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216390	3,137.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216419	2,982.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216447	2,897.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216451	3,069.92	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216470	4,417.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216522	5,502.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216577	2,995.04	Revenue	1007869	Barchester Healthcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216588	2,112.92	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216589	2,895.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215356	1,977.12	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215649	2,080.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215650	440.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215824	2,322.64	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215980	2,554.40	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216010	-1,271.01	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216018	2,280.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216051	2,520.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216182	2,560.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216218	2,560.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216234	1,977.08	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216251	2,560.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216307	2,520.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216334	2,369.08	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216496	2,520.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216510	2,280.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215360	2,322.64	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215585	1,864.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215644	2,280.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215645	1,220.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216056	-550.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216284	2,266.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216293	2,945.80	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216332	2,500.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216445	-1,862.65	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216449	2,322.68	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216542	3,200.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216549	3,028.20	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216602	2,857.40	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215480	1,897.28	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215779	3,015.20	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215783	3,062.86	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215946	3,254.29	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216007	3,158.57	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216196	3,158.57	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216209	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216217	4,032.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216241	4,498.57	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216271	3,310.56	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216272	14,940.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216331	3,320.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216527	2,652.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216573	2,211.76	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216578	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216600	3,240.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216633	1,714.32	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215363	1,714.32	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216360	1,701.96	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216404	2,080.00	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215077	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215354	3,937.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	22/10/2020	11215355	-823.48	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215614	4,078.40	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215666	3,500.00	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215984	-626.16	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216019	3,897.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216031	3,502.00	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216399	3,864.32	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216422	3,766.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216482	3,967.36	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216517	3,337.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215223	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215224	526.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216679	535.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216680	7,179.90	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216718	530.68	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216719	1,844.02	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216720	3,385.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216746	2,256.96	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216747	779.80	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216748	2,574.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216824	1,176.96	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216825	779.80	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216826	3,126.30	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216827	530.68	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216828	1,844.02	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216829	3,640.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216850	2,100.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216851	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216854	535.36	Revenue	1007881	Pontesbury Project

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216855	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216856	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216891	2,427.04	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216892	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216939	822.08	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216940	7,736.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216968	530.68	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216969	1,552.82	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216970	4,950.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217019	1,071.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217020	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217021	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217049	535.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217050	7,179.90	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217157	3,150.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217176	1,071.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217177	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217178	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217191	15,726.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217192	1,564.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217237	3,530.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217238	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217353	1,515.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217354	803.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217355	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217537	2,451.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217538	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217539	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216215	2,711.07	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215871	2,595.60	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215872	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216086	2,491.71	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216187	2,348.40	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216243	2,440.12	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215540	4,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215858	3,939.76	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216011	3,543.20	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216183	2,988.28	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216269	2,660.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216396	3,137.76	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216457	2,657.40	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215279	2,047.44	Revenue	1007887	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216283	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215078	2,369.08	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215157	2,740.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215317	2,600.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215414	2,480.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215791	2,740.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215878	3,000.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215936	2,660.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216111	2,369.08	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216121	2,428.20	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216230	2,266.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216339	2,472.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216363	2,042.86	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216615	2,280.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216635	2,449.32	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215473	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215504	2,713.12	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215584	2,274.32	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215787	1,833.36	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215797	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215836	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215899	1,833.36	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215910	-594.29	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215954	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215999	1,941.04	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216282	2,883.96	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216535	2,080.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216566	3,000.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216596	1,833.36	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215143	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215370	2,476.12	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215382	1,714.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215506	-2,463.17	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215566	2,520.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215608	2,080.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215898	1,945.96	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215955	1,876.14	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215958	2,214.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216166	2,284.88	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216417	1,371.46	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	22/10/2020	11216418	606.14	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216661	7,433.51	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215233	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215646	3,885.71	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215656	3,200.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215767	2,965.68	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215774	3,749.20	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215873	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216067	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216079	3,349.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216134	6,214.87	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216148	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216168	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216170	6,128.57	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216295	3,800.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216303	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216309	3,631.80	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216336	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216356	5,464.29	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216376	3,967.80	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216460	3,810.96	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216464	2,855.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216512	3,861.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216513	600.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216642	3,080.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216654	3,450.20	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216659	8,786.52	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215018	2,781.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215039	2,246.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215265	2,863.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215362	2,266.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215380	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215462	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215501	-1,910.85	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215605	3,020.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215780	6,206.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215866	2,369.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215965	2,112.48	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215971	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215972	3,167.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215981	3,581.12	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216017	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216020	3,810.32	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216082	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216092	2,860.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216100	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216115	4,572.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216305	3,080.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216340	4,140.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216398	2,050.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216426	3,028.20	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216486	2,800.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216490	3,020.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216495	3,020.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216526	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216657	1,983.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216663	3,828.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215070	2,740.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215274	1,949.88	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215598	2,880.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215716	3,296.19	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215757	2,856.69	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215884	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215915	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215953	2,538.04	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215963	2,538.04	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216117	2,657.40	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216175	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216229	2,050.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216268	2,626.56	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216416	2,801.60	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216665	5,575.10	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215546	2,112.48	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215569	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215652	2,200.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215682	1,962.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215749	2,112.48	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215758	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215857	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215861	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216002	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216044	2,448.76	Revenue	1007895	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216053	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216054	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216075	2,820.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216118	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216239	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216345	2,112.48	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216411	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216508	2,739.80	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216638	2,050.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216658	1,949.54	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216664	3,828.24	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215292	2,266.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215342	2,280.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215433	2,244.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215493	2,154.28	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215913	2,080.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216236	2,326.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216413	2,600.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216500	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215464	1,998.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215581	2,560.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215695	1,371.43	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215807	2,513.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215903	2,560.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215918	1,993.40	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216009	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216048	2,090.96	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216223	3,840.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216347	2,700.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216358	1,371.43	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216424	2,744.96	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216506	2,651.43	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216531	1,371.43	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216533	2,719.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216623	2,618.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216206	2,158.76	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216604	2,364.60	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216619	2,408.08	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216189	2,883.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216238	2,206.24	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216421	2,925.20	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215014	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215376	1,948.12	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215902	2,868.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216545	-2,262.40	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215186	8,155.80	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215432	6,733.12	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215890	8,857.58	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215275	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215391	-1,942.86	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215518	3,345.76	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215533	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215626	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215985	2,665.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215995	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216014	3,087.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216070	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216074	1,757.14	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216113	3,680.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216172	2,970.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216173	-2,250.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216221	3,295.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216298	4,978.57	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216302	-1,930.54	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216335	3,496.60	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216337	3,680.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216427	3,600.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216463	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216494	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216519	12,754.29	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216575	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216597	850.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216601	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215010	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215399	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215727	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215789	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215950	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215983	2,739.80	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216016	2,304.48	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216146	2,050.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216253	2,050.96	Revenue	1007909	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216364	5,201.57	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216492	2,800.00	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216493	2,748.00	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216525	2,820.00	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216656	3,899.02	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216662	3,716.67	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215016	2,459.12	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2020	11215017	-600.04	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215022	8,835.72	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215281	8,241.36	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215290	7,303.48	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215486	7,958.96	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215778	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215874	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215032	24,668.88	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215117	13,845.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215210	12,569.44	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215450	13,892.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215926	14,448.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216096	-14,650.70	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216097	25,234.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216722	9,080.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217329	1,771.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217370	2,147.04	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217419	6,814.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217420	14,700.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217583	6,612.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217584	10,567.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217585	3,225.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216476	2,280.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215027	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215113	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215174	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215276	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215277	1,321.92	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215024	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215046	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215056	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215084	6,591.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215122	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215151	5,781.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215155	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215159	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215168	11,589.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215200	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215243	8,557.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215244	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215269	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215270	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215301	9,038.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215340	8,578.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215341	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215394	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215398	11,458.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215463	6,304.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215508	8,831.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215509	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215543	9,127.28	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215739	6,749.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215740	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215760	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215813	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215921	6,123.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216254	4,312.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216255	9,134.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216256	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216628	10,588.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216640	7,821.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216641	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216705	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216706	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216773	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216774	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216775	2,612.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216797	8,260.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216798	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216799	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216800	12,677.74	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216830	9,707.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216831	4,544.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216832	2,156.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216893	1,270.80	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	22/10/2020	11216894	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216895	4,836.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216936	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216937	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216938	7,936.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216964	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216965	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11154291	2,557.28	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11154537	-16,714.98	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11163762	2,557.28	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11176871	2,557.28	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11186832	2,557.28	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11194411	2,557.28	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11206470	2,557.28	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215330	2,962.90	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215351	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215375	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215500	2,244.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215588	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215606	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215633	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215636	2,244.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215815	2,266.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215916	2,153.72	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216043	2,400.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216083	-1,547.14	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216195	2,266.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216235	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216248	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216259	2,361.43	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216366	2,111.48	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216402	2,153.72	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216473	2,244.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216489	2,244.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216571	2,067.56	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215043	1,821.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215438	1,806.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	22/10/2020	11215439	-595.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215629	2,200.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215630	830.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216049	2,690.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216190	2,065.60	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215058	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2020	11215059	-543.00	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215088	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215105	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215136	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215440	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215093	9,341.32	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215094	1,065.56	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216710	2,494.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218608	14,784.00	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215208	17,551.68	Revenue	1007930	Highfield Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2020	11215209	-2,927.69	Revenue	1007930	Highfield Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215079	8,488.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215371	10,510.80	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215657	-5,914.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216058	3,296.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216389	6,659.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216461	5,430.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216555	10,842.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215796	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215516	3,639.68	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	22/10/2020	11215517	-595.40	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215033	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215883	2,080.00	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215997	1,714.32	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216375	1,958.40	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216605	2,800.00	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215239	3,158.38	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215526	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215052	3,970.20	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215267	1,984.24	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215057	4,063.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215103	6,950.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215163	6,773.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215167	7,068.24	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215225	3,958.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215291	5,490.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215307	8,566.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215314	8,086.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215323	6,400.64	Revenue	1007943	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215324	5,828.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215339	7,358.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215400	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215415	6,820.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215448	2,237.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215449	5,426.96	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215468	7,155.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215490	9,241.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215492	9,424.80	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215519	10,757.30	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215908	6,580.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216149	6,411.55	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216150	3,077.41	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216155	7,533.96	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217140	2,747.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218241	3,418.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216145	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215194	10,874.16	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215304	11,091.68	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215097	7,713.77	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215178	1,576.56	Revenue	1007952	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215040	3,956.94	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215041	1,339.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215049	4,437.54	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215050	1,339.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215053	9,359.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215101	9,939.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215116	9,168.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215123	8,250.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215160	4,963.41	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215162	622.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215170	12,368.96	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215221	8,582.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215234	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215238	4,601.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215251	3,682.53	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215253	622.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215303	12,266.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215319	4,109.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215321	622.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215365	5,176.89	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215453	5,603.85	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215455	622.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215478	8,440.48	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215730	4,894.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215731	6,852.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215732	6,852.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215733	3,382.96	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215742	7,131.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215743	3,012.52	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215748	9,359.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215808	4,894.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215809	7,219.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216037	28,077.24	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216199	11,822.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216591	9,359.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216651	8,450.25	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216652	608.93	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216653	2,490.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216702	2,624.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216703	6,468.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216723	2,695.62	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216724	838.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216725	862.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216765	7,218.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216793	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216794	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216795	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216796	1,600.34	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216810	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216811	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216812	2,384.18	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216816	1,371.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216817	6,858.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216818	815.69	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216858	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216859	4,740.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216860	1,389.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216877	5,375.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216878	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216886	1,371.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216887	6,858.60	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	22/10/2020	11216888	815.69	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216889	1,959.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216897	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216898	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216907	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216908	4,740.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216909	1,098.88	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216917	3,209.36	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216918	760.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216919	1,293.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216921	2,696.23	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216922	838.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216923	1,027.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216961	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216962	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216963	2,465.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216997	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216998	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216999	2,083.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217002	2,696.23	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217003	838.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217070	5,375.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217071	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217075	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217076	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217077	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217078	1,633.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217081	5,376.11	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217082	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217083	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217084	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217085	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217086	979.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217095	1,371.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217096	6,858.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217097	815.69	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217594	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217595	4,740.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217596	1,292.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217995	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218117	3,209.36	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218118	760.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219463	3,209.36	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219464	760.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219465	616.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215213	6,856.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215819	8,572.00	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215124	3,172.40	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216112	3,167.36	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216414	3,480.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215352	18,781.96	Revenue	1007958	Scotia Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215460	4,800.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216252	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215011	7,638.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215012	939.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215013	2,366.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215021	1,515.32	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215060	2,737.71	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215061	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215062	2,630.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215063	4,457.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215071	5,475.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215072	625.37	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215074	6,861.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215075	1,878.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215080	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215085	2,737.71	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215086	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215087	1,154.88	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215098	1,878.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215099	15,724.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215100	5,241.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215115	638.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215134	-1,475.13	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215158	664.51	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215171	1,515.32	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215176	3,693.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215182	1,515.32	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215202	638.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215216	3,853.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215218	2,501.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215219	625.37	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	22/10/2020	11215240	2,501.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215241	625.37	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215257	1,283.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215258	967.54	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215259	4,812.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215264	4,310.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215271	7,638.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215272	939.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215273	2,366.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215285	2,737.71	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215286	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215287	2,630.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215294	664.51	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215298	939.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215299	7,030.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215305	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215312	664.51	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215408	6,962.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215409	1,878.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215420	939.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215421	4,193.70	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215424	1,283.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215425	967.54	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215426	4,170.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215470	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215471	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215472	3,081.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215736	2,940.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215880	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215881	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215943	3,999.28	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216089	811.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216631	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216632	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216643	-45,156.89	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216667	1,318.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216669	9,426.16	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216682	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216683	607.10	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216685	1,249.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216686	3,124.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216688	1,968.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216750	3,342.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216751	2,999.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216753	2,249.28	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216754	1,968.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216768	11,520.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216769	1,344.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216770	607.10	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216803	1,823.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216804	6,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216807	874.72	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216808	2,749.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216819	2,252.78	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216820	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216834	4,776.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216835	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216868	5,408.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216869	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216944	2,252.78	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216945	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216946	1,078.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217015	4,732.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217016	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217022	5,991.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217023	911.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217223	2,490.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217224	607.10	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217440	2,529.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217441	607.10	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218139	8,354.47	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218910	4,480.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218911	607.10	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218912	1,691.55	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219495	-2,560.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219496	2,688.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219497	609.71	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215051	14,896.00	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215125	15,518.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215164	12,345.76	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215232	13,460.88	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215349	15,036.92	Revenue	1007964	Adelphi 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	Third Party Payments - Private Contractors	22/10/2020	11215436	15,079.40	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215445	13,385.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215112	3,048.08	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216109	2,675.28	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215154	15,335.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215308	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215661	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215668	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215145	5,036.60	Revenue	1007973	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215973	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216666	32,644.57	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215775	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215306	5,360.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215386	12,400.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215431	9,475.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215474	9,473.60	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215511	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215550	8,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215558	14,600.02	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215565	5,120.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215641	6,275.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215723	10,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216003	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216064	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216072	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216105	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216106	7,331.28	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216157	9,290.64	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216281	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215121	5,990.32	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215992	17,815.22	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216558	44,028.57	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216559	16,228.80	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215483	6,540.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215573	4,360.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215621	4,389.72	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215622	4,464.24	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216224	3,700.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216213	3,747.70	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215095	13,238.40	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215096	2,495.08	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215328	8,624.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215329	2,484.16	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215753	13,238.40	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215754	2,495.08	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215770	8,624.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215771	2,484.16	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216313	7,761.60	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216314	8,624.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216838	5,503.68	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216839	13,860.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218021	2,903.22	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218893	2,903.22	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216208	3,502.00	Revenue	1007990	Hollyfields
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215814	1,427.07	Revenue	1007991	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215065	7,774.40	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215109	11,493.64	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215132	9,988.48	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215190	5,693.20	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216069	4,752.00	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216384	5,491.16	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215378	6,461.20	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215587	9,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215795	8,066.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215948	4,739.52	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215949	-5,320.74	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216022	7,600.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216059	10,011.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216127	7,981.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216244	8,184.24	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216608	7,136.88	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216636	9,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218035	4,823.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218615	3,182.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218616	1,643.14	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218660	1,643.14	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218661	3,614.90	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215206	3,762.76	Revenue	1007998	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215026	1,541.68	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215735	2,675.28	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215015	11,481.96	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215076	11,800.28	Revenue	1008003	Fernlea

Body Name	Body 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	22/10/2020	11215148	12,630.56	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215153	13,699.48	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215169	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215249	2,781.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215278	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215327	3,365.40	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215367	2,547.80	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215465	2,080.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215466	1,100.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215570	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215582	6,259.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215673	6,814.29	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215680	2,552.48	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215681	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215722	1,055.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215762	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215792	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215832	2,880.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215837	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215932	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215993	2,406.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215996	3,246.76	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216052	5,271.43	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216161	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216246	2,678.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216275	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216296	3,580.40	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216325	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216544	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216572	2,640.48	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216655	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216660	2,855.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215344	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215499	4,800.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215632	2,400.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216061	1,650.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216289	2,266.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216367	2,080.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216603	2,400.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216960	1,344.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217104	1,196.37	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217200	1,089.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217234	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217515	806.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217533	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218562	691.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218572	1,702.96	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218585	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218858	556.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218867	768.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218926	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219031	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219219	1,478.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219320	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219457	979.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216707	4,811.63	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217901	768.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218121	1,382.40	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218418	2,343.15	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218419	2,343.15	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218810	1,326.43	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215986	-967.07	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216373	2,330.85	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216911	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217062	1,305.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217098	-1,267.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217239	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217277	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217333	1,353.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217436	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217473	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217488	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217643	-2,592.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217748	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217785	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217808	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217839	1,430.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217952	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217979	840.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217992	1,041.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218074	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218180	1,363.20	Revenue	1008016	Surecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218181	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218184	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218237	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218238	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218244	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218255	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218265	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218309	768.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218401	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218490	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218491	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218567	940.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218571	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218666	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218705	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218790	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218791	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218842	1,036.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218853	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218978	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219016	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219155	-1,097.14	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219179	1,478.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219262	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219304	1,286.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219397	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219455	1,363.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216677	1,247.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216789	3,696.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216852	1,003.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216853	3,877.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216896	212.48	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216896	-1,711.43	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216899	1,914.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216920	981.42	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216948	-4,122.64	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216988	1,003.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216989	3,877.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217004	2,069.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217026	9,702.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217046	-8,841.58	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217048	1,152.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217057	9,934.40	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217119	1,729.04	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217165	2,508.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217210	4,352.04	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217357	4,818.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217358	1,110.76	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217490	962.64	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218003	1,848.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218164	1,003.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218165	3,877.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218282	1,015.80	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218574	6,717.16	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218670	1,003.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218671	-24,903.77	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219166	1,320.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219204	-5,941.34	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216694	9,089.83	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216695	2,331.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216696	-1,539.81	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216861	1,536.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216983	1,152.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217036	921.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217230	576.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217505	-526.14	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217695	1,363.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217699	614.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217870	-691.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218151	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218197	806.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218256	672.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218346	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218367	672.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218404	883.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218482	556.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218613	1,632.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219047	940.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219065	518.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219300	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219487	1,479.77	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219488	1,479.77	Revenue	1008019	Salopian Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216879	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216880	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216947	-4,651.89	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217137	1,094.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217138	1,094.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217218	1,200.50	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217219	1,200.50	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217240	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217241	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217304	795.90	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217383	1,497.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217413	1,344.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217414	1,344.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217422	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217486	729.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217541	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217710	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218030	1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218051	1,190.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218075	1,228.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218131	1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218178	960.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218183	1,420.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218221	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218222	705.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218370	-835.20	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218504	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218523	1,958.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218619	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218620	1,478.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218879	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218888	652.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218962	1,075.20	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217837	5,376.00	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218763	5,498.08	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219052	537.60	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217426	620.90	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217431	1,209.60	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218228	737.60	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218584	1,039.50	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218628	537.60	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218642	1,209.60	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218675	1,075.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218676	1,075.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218823	1,404.00	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216857	614.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216991	3,931.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216992	2,380.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217255	1,746.66	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218231	1,152.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218668	1,728.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218669	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218694	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218761	1,344.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218762	1,344.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219060	1,017.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219116	1,228.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219422	768.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217503	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	22/10/2020	11217636	1,192.59	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217637	787.20	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217675	1,209.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217772	537.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218096	1,695.40	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218213	-1,967.88	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218229	990.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218617	1,104.64	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218618	604.10	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218804	1,221.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218818	500.36	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218999	1,238.40	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219026	576.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216915	1,577.14	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216974	691.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216984	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217202	1,612.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217242	1,420.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217243	1,036.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217296	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217347	-690.78	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217402	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217403	1,344.00	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	22/10/2020	11217404	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217575	534.86	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217622	-537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217745	3,072.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217944	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218063	1,190.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218065	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218077	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218078	816.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218088	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218207	525.94	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218302	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218336	-3,888.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218358	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218399	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218429	2,932.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218807	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219164	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219203	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219325	614.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219468	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219475	-584.23	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215262	3,952.80	Revenue	1008030	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215263	12,096.00	Revenue	1008030	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215242	1,918.82	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216300	2,401.86	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217848	806.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218060	1,030.96	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218947	875.14	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219095	1,288.70	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11206249	-629.60	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215091	1,459.09	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215129	1,459.09	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215256	19,170.80	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215428	28,953.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215477	10,589.35	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215496	14,725.64	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216273	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216732	5,026.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216953	2,145.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217136	708.36	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217150	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217174	1,429.03	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217175	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217324	934.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217456	960.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217940	1,017.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218114	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218136	1,651.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218159	698.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218267	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218293	1,935.77	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218423	960.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218430	537.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218650	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218815	2,373.08	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218856	921.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218876	-2,620.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218877	-2,620.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218975	739.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219140	672.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219141	672.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219378	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219379	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219423	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219434	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219435	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216733	844.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216734	1,920.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216735	1,920.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216740	1,017.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216805	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216932	1,372.11	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216949	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216971	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216982	825.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217017	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	22/10/2020	11217030	1,113.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217038	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217042	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217043	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	22/10/2020	11217044	2,700.00	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 Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217143	556.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217158	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217254	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217278	1,680.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217279	907.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217309	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217317	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217318	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217389	979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217390	979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217471	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217482	768.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217485	998.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217577	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217602	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217677	1,708.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217678	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217759	1,444.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217760	1,444.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217842	1,944.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217843	1,944.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217859	1,285.03	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217866	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217917	571.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217939	822.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218013	-4,126.23	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218014	2,016.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218015	1,747.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218019	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218054	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218056	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218059	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218076	-2,084.58	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218143	2,223.08	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218190	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218266	1,008.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218285	960.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218374	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218427	11,764.29	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218428	-5,185.71	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218476	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218514	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218517	864.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218520	1,785.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218546	1,212.34	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218578	1,036.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218658	1,920.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218686	-2,142.17	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218709	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218729	744.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218764	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218779	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218780	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218821	1,747.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218836	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218839	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218890	2,700.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218891	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218892	1,036.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218906	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218958	685.30	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218959	4,560.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218988	1,305.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219050	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219085	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219113	1,014.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219122	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219195	1,598.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219196	1,555.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219239	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219303	-1,524.99	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219364	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219381	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219402	576.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215030	4,582.50	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216903	1,442.21	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216904	1,442.21	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217405	919.73	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217597	1,516.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217634	672.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217761	1,182.51	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217829	788.34	Revenue	1008040	Short Notice Care Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218042	3,280.46	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218061	1,086.34	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218062	567.25	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218105	958.13	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218148	3,371.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218354	1,382.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218480	1,228.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218481	1,324.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218577	1,741.56	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218579	917.77	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218753	1,332.67	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218754	1,313.90	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218819	1,220.91	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218820	1,209.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218942	524.44	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218944	784.98	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218945	784.98	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219049	750.54	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219162	940.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219499	-4,109.69	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215035	3,015.52	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215036	1,011.22	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215048	2,245.60	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215067	9,174.88	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215068	2,245.60	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216646	6,223.52	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216866	4,759.75	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216993	967.54	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216995	610.80	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216996	2,630.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217005	967.54	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217007	610.80	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217008	2,630.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217540	1,286.68	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219380	-2,512.50	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215773	49,755.21	Revenue	1008044	Ruskin Mill College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216788	6,153.52	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216837	4,576.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216870	4,576.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216871	594.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216931	1,056.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216959	5,018.36	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217068	2,227.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217069	6,831.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217197	11,088.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217280	1,056.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218093	1,056.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218870	921.60	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219469	1,728.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215142	2,613.24	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215302	2,321.68	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215333	2,131.96	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215388	4,690.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215389	2,390.04	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215535	2,880.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215586	1,953.20	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215638	690.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215639	690.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215669	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215697	-13,978.57	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215772	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215801	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215830	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215833	1,714.32	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215959	1,938.36	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216033	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216077	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216124	3,600.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216202	-3,073.79	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216357	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216401	2,732.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216437	3,213.60	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216446	1,871.60	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216459	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216465	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216467	-625.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216502	4,576.43	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216503	1,800.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216504	3,202.86	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216538	1,994.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216550	2,186.76	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215413	3,517.46	Revenue	1008050	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	22/10/2020	11216250	847.31	Revenue	1008056	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215989	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219099	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216001	2,343.92	Revenue	1008062	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215191	3,133.53	Revenue	1008063	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215434	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215446	26,750.08	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215495	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215545	10,418.60	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216698	804.30	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217011	2,828.57	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217327	960.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217605	772.61	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219146	741.60	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217208	924.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217250	1,209.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217545	604.45	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218279	2,289.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218280	2,289.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218326	604.45	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218350	1,612.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218351	1,612.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218746	690.48	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218966	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219151	1,075.20	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219152	1,075.20	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219176	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219177	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215845	2,577.20	Revenue	1008068	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217803	940.80	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217836	537.60	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218160	1,555.20	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218161	1,478.40	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218380	1,209.60	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218541	537.60	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219442	576.00	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219444	576.00	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217631	672.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217648	614.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218073	1,269.26	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218170	1,747.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218366	595.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218471	537.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218492	844.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218528	806.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218544	1,209.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218700	1,294.65	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218701	1,294.65	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218771	976.53	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218828	-826.77	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219068	1,006.95	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219069	1,006.95	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219476	-569.88	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219477	1,179.43	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216678	1,075.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217291	1,075.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217417	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217613	1,228.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217614	1,228.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218656	1,286.40	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219245	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219246	921.60	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219428	1,795.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215325	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215228	1,984.24	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216249	1,792.40	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215296	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215601	2,800.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216063	2,590.48	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216415	2,933.44	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216547	2,880.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216548	1,457.76	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216782	4,300.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216986	6,994.29	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217072	1,075.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217190	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217310	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217400	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217401	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217474	691.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217639	883.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217914	812.57	Revenue	1008081	Prestige Nursing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218536	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218590	-6,307.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218591	-6,307.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218622	576.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218822	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218916	3,225.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219264	2,534.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217162	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217593	940.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217633	537.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217719	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217720	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218271	1,881.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218272	2,131.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218355	537.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218357	1,075.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218850	3,780.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218881	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218885	691.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219217	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219218	938.06	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219275	825.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219385	883.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215207	1,291.29	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215552	1,486.87	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215201	2,676.46	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215593	3,200.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215602	3,200.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215720	4,400.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215987	2,153.76	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216177	2,800.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216322	3,481.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216371	3,400.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216403	2,883.96	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216483	3,200.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216587	2,158.32	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215366	2,288.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215654	2,160.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216906	537.60	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217658	1,344.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218405	864.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218457	3,796.88	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218459	2,351.26	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218473	1,478.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219086	672.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219087	940.80	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219136	3,160.64	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219137	2,602.88	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215934	2,926.00	Revenue	1008095	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217288	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217461	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217502	652.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217557	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217642	672.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217690	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217693	1,516.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217711	1,132.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218128	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218192	1,824.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218193	1,747.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218328	2,531.66	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218442	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218633	1,363.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218722	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218723	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218781	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218841	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219223	1,420.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219319	960.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219338	691.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219339	1,459.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219387	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216972	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	22/10/2020	11217135	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217260	2,640.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217443	1,536.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217646	1,344.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217906	576.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218275	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218756	1,564.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218757	2,217.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218946	537.60	Revenue	1008100	Healthcare Support Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218985	518.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217079	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217080	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217227	864.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217229	940.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217258	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217259	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217374	1,014.36	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217375	1,014.36	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218501	1,612.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218899	537.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218984	672.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219431	672.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219432	672.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219433	-6,577.05	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219501	3,288.52	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215343	2,353.74	Revenue	1008103	Cartlidge House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217320	3,271.68	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218586	952.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218587	1,416.24	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218588	1,416.24	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218600	3,669.28	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218829	13,282.33	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219308	2,170.56	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217182	1,055.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217840	806.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218053	940.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218122	1,019.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218123	1,019.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218281	-3,822.00	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218406	1,209.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218995	537.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219124	1,478.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217282	3,306.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217300	2,735.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217301	2,772.00	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218233	3,086.72	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218512	2,682.96	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215551	2,178.24	Revenue	1008115	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215144	17,754.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216697	6,144.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216772	9,944.88	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217066	1,215.36	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217105	1,562.96	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217106	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217116	1,245.92	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217117	8,302.56	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217118	18,316.48	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217171	1,562.96	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217172	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218276	22,758.24	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218614	6,720.80	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218970	2,304.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215185	17,756.00	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215532	11,872.92	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215655	27,145.14	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216084	4,951.40	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216385	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215407	3,200.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215690	3,000.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216491	2,163.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216625	3,276.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215405	20,425.53	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217668	523.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217821	2,073.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218028	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218067	2,419.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218116	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218397	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218766	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218784	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219082	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219500	-1,940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215491	3,870.00	Revenue	1008131	Coleg Elidyr
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216704	2,419.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216727	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216745	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216848	1,075.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216941	674.74	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216942	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216958	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216977	1,152.00	Revenue	1008135	Positive Steps Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217039	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217061	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217115	1,497.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217125	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217207	691.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217306	4,646.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217307	3,379.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217364	636.34	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217520	822.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217817	3,806.23	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218342	987.43	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218645	-576.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218646	1,689.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218721	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218989	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218990	537.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219014	2,457.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219265	708.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219267	2,356.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219268	4,597.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219362	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219396	2,073.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216755	-1,351.71	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218695	851.14	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215505	2,080.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215817	2,244.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215957	1,900.60	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216477	2,348.36	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219453	4,195.16	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216743	957.32	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216814	945.50	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216885	2,592.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216912	-1,025.83	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216935	1,670.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217107	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217108	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217123	1,368.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217128	5,761.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217287	1,881.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217292	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217498	1,190.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217499	998.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217587	1,684.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217603	921.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217656	-543.09	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217669	1,334.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217696	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217798	576.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217851	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217856	2,304.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217862	1,478.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217863	1,478.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217947	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217948	873.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217953	-526.63	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218027	691.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218155	531.72	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218208	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218311	576.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218314	13,708.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218316	806.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218659	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218684	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218685	556.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218706	576.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218714	672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218794	806.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218928	528.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219023	1,248.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219029	1,000.16	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219157	806.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219175	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219208	930.51	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219210	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219244	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219426	576.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219485	1,401.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216135	2,210.96	Revenue	1008149	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216551	2,860.72	Revenue	1008153	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217616	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	22/10/2020	11217726	3,684.24	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218004	6,762.86	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	22/10/2020	11218127	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	22/10/2020	11218182	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	22/10/2020	11218232	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	22/10/2020	11218254	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	22/10/2020	11218450	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	22/10/2020	11218594	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	22/10/2020	11219209	4,221.60	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219272	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	22/10/2020	11219365	-670.06	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219461	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	22/10/2020	11216689	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216758	1,094.40	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216874	672.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217313	1,632.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217314	1,228.80	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217570	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217623	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217716	2,150.40	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217813	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218163	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216790	8,639.68	Revenue	1008161	Home Care Direct
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215776	2,280.72	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216169	2,082.32	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216711	6,930.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217122	691.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217149	1,243.44	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217297	3,724.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217491	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217573	1,260.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217574	1,260.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217628	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217704	806.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217729	1,094.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217764	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217786	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217787	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218071	1,122.66	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218072	1,122.66	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218201	1,776.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218393	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218516	2,233.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218678	795.90	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218679	530.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218774	1,039.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218775	1,039.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218788	537.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218900	1,276.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218913	840.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219002	1,211.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219010	940.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219011	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219063	1,695.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219064	1,695.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219115	1,176.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219182	1,478.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219183	1,478.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219207	1,288.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219215	1,449.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219216	1,500.75	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219269	1,065.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219270	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219355	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219356	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219504	-5,423.94	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215045	7,188.48	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215083	6,705.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215172	5,428.61	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215173	1,211.84	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215198	4,203.57	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215199	1,211.84	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215295	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215309	3,970.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215418	5,387.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215805	492.80	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215806	5,056.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215838	3,234.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216612	3,970.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215214	2,178.57	Revenue	1008173	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217235	1,905.28	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217236	1,667.12	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217308	1,017.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217830	678.86	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	22/10/2020	11217950	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217951	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218091	1,344.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218092	1,344.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218352	1,075.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218353	1,075.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218463	672.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218464	672.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218599	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218980	-604.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218981	-691.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219012	614.40	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219053	2,419.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219054	1,612.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219132	787.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219133	787.20	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219185	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219186	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219231	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219232	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219360	1,612.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219361	1,344.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219447	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219448	940.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217311	991.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217312	991.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217335	1,026.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217380	1,714.97	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217381	1,714.97	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217644	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217645	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217738	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217739	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217783	518.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217883	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218034	672.00	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218112	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218113	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218321	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218402	1,612.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218403	1,612.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218440	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218441	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218741	1,239.00	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218824	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218976	1,115.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218977	1,115.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219000	2,419.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219003	2,155.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219328	619.85	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219329	619.85	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219451	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219452	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219502	-3,995.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218448	919.73	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216973	768.00	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218537	636.34	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219318	921.60	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218000	15,520.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218284	30,435.20	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215073	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215107	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215119	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215205	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215280	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215316	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215393	7,789.20	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215761	42,284.22	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216584	-3,338.22	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216674	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216777	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216780	7,036.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216784	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216787	2,275.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217328	1,996.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217360	1,200.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217391	1,200.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217607	12,902.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217608	4,032.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217687	595.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217706	2,175.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217910	2,179.20	Revenue	1008187	Slrc Trading Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217912	1,747.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218174	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218204	-604.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218205	1,113.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218315	-6,182.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218317	-2,006.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218318	792.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218396	1,593.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218452	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218496	2,016.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218497	2,016.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218778	537.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218866	1,209.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219067	1,812.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219128	940.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219170	576.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219266	850.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219301	672.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217113	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217188	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217325	921.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217406	2,688.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217434	940.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217465	729.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217478	8,201.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217479	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217514	672.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217640	703.02	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217740	806.40	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217743	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217744	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217780	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217789	940.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217831	1,651.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218049	906.52	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218194	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218195	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218300	1,939.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218400	940.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218465	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218526	960.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218755	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218878	1,075.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218914	691.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219001	672.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219101	1,881.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219102	806.40	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219108	4,443.13	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219149	516.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219225	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219351	825.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219408	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219409	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217111	6,038.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217112	-64,959.08	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217268	19,510.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217392	10,298.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217393	14,417.76	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217394	14,417.76	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217438	12,897.36	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217551	4,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217552	11,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217553	31,987.20	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218273	17,742.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218689	1,382.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218919	9,060.16	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219372	4,200.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219373	10,920.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219374	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219375	15,288.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219417	11,616.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215165	566.80	Revenue	1008195	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215374	2,147.72	Revenue	1008195	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217025	644.35	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217632	-2,548.80	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217921	537.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217977	537.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218086	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	22/10/2020	11218239	921.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218268	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218269	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218522	900.00	Revenue	1008197	Outcome Care And Support Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218931	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218932	672.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219051	1,344.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219230	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217359	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217683	540.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216709	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216844	4,032.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216845	4,032.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217000	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217051	2,035.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217052	2,035.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217205	1,196.37	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217231	1,171.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217232	696.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217246	1,382.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217256	1,881.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217257	1,881.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217284	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217316	1,286.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217319	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217463	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217565	855.77	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217578	1,646.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217579	816.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217638	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217700	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217703	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217724	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217731	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217776	1,574.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217796	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217797	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217824	1,166.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217825	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217834	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217841	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217852	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217890	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217928	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217932	1,555.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217936	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217964	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217997	1,440.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218029	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218031	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218058	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218094	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218132	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218133	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218134	-3,236.02	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218168	643.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218198	1,137.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218288	1,478.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218294	-2,074.97	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218296	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218297	1,233.54	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218320	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218361	2,956.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218432	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218433	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218495	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218518	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218519	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218596	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218597	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218707	576.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218725	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218726	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218730	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218750	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218933	1,025.83	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218971	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219055	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219079	1,228.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219080	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219117	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219198	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219199	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219236	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219259	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219260	1,209.60	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	22/10/2020	11219280	2,160.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219282	1,265.55	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219299	-5,241.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219317	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219336	1,363.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219359	969.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219473	1,063.44	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218565	1,264.90	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219114	537.60	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219483	1,212.90	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215924	15,840.00	Revenue	1008206	William Blake House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215741	2,978.32	Revenue	1008208	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215397	1,234.32	Revenue	1008210	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216726	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217264	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217626	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217651	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217666	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217714	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217715	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217784	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218023	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218101	864.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218172	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218323	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218324	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218343	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218356	537.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218372	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218477	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218478	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218582	806.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218672	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218716	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218783	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218938	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219158	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219189	2,400.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219190	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219250	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219251	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219252	1,516.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219253	1,516.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219369	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219405	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219436	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219437	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216760	1,460.76	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216902	1,094.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217054	1,683.36	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217160	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217161	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217170	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217228	1,235.36	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217330	-604.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217348	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217349	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217487	1,176.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217561	-500.57	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217562	-500.57	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217610	2,304.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217712	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217727	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217768	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217800	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217815	1,747.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217844	1,176.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217846	1,176.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217854	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217875	658.29	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217916	778.97	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217935	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217946	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217970	940.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217975	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218016	691.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218024	-1,738.97	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218047	1,536.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218100	-4,203.28	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218303	1,689.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218304	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218325	691.20	Revenue	1008218	Willow Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218330	1,881.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218331	1,881.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218332	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218382	1,478.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218383	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218413	1,228.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218460	1,104.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218505	1,680.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218552	1,377.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218553	1,377.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218639	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218681	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218767	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218811	806.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218862	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218863	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218954	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218955	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218964	940.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218992	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219033	3,168.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219034	3,168.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219062	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219070	-2,352.68	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219097	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219098	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219112	1,305.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219254	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219255	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219271	1,363.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219291	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219292	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219350	836.44	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219415	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219450	1,747.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215442	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215659	3,560.28	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216518	3,791.68	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216534	3,423.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217155	998.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217195	729.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217372	1,286.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217468	1,417.57	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217469	1,417.57	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217849	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217865	1,344.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218115	672.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218283	1,209.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218551	1,176.69	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218575	691.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218772	1,375.22	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218773	1,375.22	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218898	531.72	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218956	1,478.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219081	1,323.70	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219091	537.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219130	1,575.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219220	2,647.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215839	1,163.12	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217132	540.00	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218070	9,636.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218770	7,392.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219377	8,316.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219394	6,864.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219425	7,834.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215126	2,498.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215177	2,845.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215181	4,468.57	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215184	3,180.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215188	2,845.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215254	2,845.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215255	2,845.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215427	3,061.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215437	6,045.71	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215461	4,388.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215548	2,993.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215591	2,628.58	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215647	-3,154.29	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215696	6,702.86	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215717	-2,760.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215755	788.57	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215827	3,909.76	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 Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215888	3,122.92	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215940	2,498.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215968	2,498.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216154	2,816.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216178	3,578.88	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216184	1,971.43	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216247	3,429.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216263	2,800.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216265	2,260.71	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216304	2,993.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216327	4,532.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216379	3,767.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216380	3,798.20	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216431	2,896.96	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216455	3,680.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216481	3,829.76	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216592	2,993.72	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217269	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217415	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217476	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217535	537.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217609	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217673	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217833	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217943	1,432.46	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217954	806.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218153	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218286	-624.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218287	-624.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218344	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218345	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218420	1,128.38	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218494	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218538	729.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218573	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219072	2,419.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219075	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219078	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219092	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219093	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219159	883.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219205	748.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219323	537.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219498	-3,260.97	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216715	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216731	537.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217251	5,376.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217252	7,526.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217424	1,209.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217437	537.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217667	6,342.86	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217771	806.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217809	5,485.71	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217810	940.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217878	537.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217965	9,085.71	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218124	1,574.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218371	1,209.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218444	1,747.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218445	1,747.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218453	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218454	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218558	1,478.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218559	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218625	2,304.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218626	4,800.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218640	1,228.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218641	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218743	3,494.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218787	1,420.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218802	1,075.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218844	7,714.29	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219094	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219160	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219169	940.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219333	2,419.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217853	902.40	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219273	1,881.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215204	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217340	1,032.64	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217377	796.26	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217536	901.60	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 Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217934	745.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218044	801.52	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218263	1,919.56	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218264	-704.15	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218745	1,051.08	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219057	577.50	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219111	746.48	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219143	1,233.47	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219156	841.50	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219248	1,211.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219287	626.96	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219382	945.84	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219383	1,013.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219460	950.64	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215189	2,919.04	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217040	549.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217041	912.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217168	755.60	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217272	956.91	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217274	921.60	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218085	1,184.91	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218291	540.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218292	921.60	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218511	1,935.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218513	1,612.80	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215458	2,838.80	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215479	2,354.96	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217549	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218260	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218903	2,476.80	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218904	1,075.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219277	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219440	924.34	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219446	2,419.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215395	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217265	685.30	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217266	-1,427.89	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217315	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217343	1,566.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217457	-2,640.15	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217688	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217689	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217717	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217774	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217781	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217871	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217927	5,376.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218417	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218488	-2,628.30	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218533	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218627	1,113.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218682	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218872	-9,717.76	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218886	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218889	-17,940.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218908	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218909	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218948	-1,468.80	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218973	12,902.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219017	-3,037.04	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219019	2,496.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219020	1,881.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219213	1,075.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219307	-1,660.80	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219503	40,833.43	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216987	1,146.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217090	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217378	660.45	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217429	1,783.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217430	1,274.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217450	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217795	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217955	562.29	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218236	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218408	-1,776.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218409	-1,776.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218451	1,292.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218837	940.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218849	1,209.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218859	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218860	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219032	999.00	Revenue	1008275	Care Plus Staffordshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219036	660.45	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219048	1,671.61	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219167	539.14	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219312	672.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219421	1,146.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217368	1,018.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217396	1,388.00	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218865	504.32	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215411	1,851.20	Revenue	1008278	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217032	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	22/10/2020	11217033	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	22/10/2020	11215869	5,776.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215353	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215589	3,033.76	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215590	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215596	2,105.12	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216443	4,492.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216454	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216537	3,300.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216574	2,850.36	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216622	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215912	3,150.00	Revenue	1008293	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216200	7,039.29	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216586	6,536.00	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216849	5,889.76	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217472	2,553.64	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218099	4,909.92	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214826	419.30	Revenue	1008557	Chris Breeze
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	22/10/2020	11214917	1,034.40	Capital	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214967	920.96	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214983	936.90	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214821	2,961.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214822	300.03	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214822	1,323.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214822	252.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/10/2020	3159731	38,620.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	22/10/2020	11219507	-1,900.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	22/10/2020	3159919	981.78	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215288	8,613.34	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2020	11215289	-595.40	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217193	989.76	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217194	12,902.40	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216692	798.42	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216716	758.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217262	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217281	750.90	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217379	1,075.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217384	1,533.95	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217556	2,304.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217601	1,881.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217649	931.49	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217769	1,684.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217816	672.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217838	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217877	547.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217886	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217894	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217907	1,612.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217908	2,592.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217919	1,094.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217920	1,094.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217990	700.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218146	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218149	1,197.63	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218150	665.35	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218499	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218543	806.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218555	2,395.26	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218603	1,017.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218674	855.45	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218740	1,064.56	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218800	504.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218840	3,993.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218901	-1,069.31	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218987	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218994	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218996	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219004	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219035	2,150.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219283	532.28	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217151	1,382.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217152	1,382.40	Revenue	1009835	Approved Care And Support

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217212	38.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217212	921.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217248	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217271	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217273	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217399	685.30	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217445	1,612.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217446	1,612.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217454	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217455	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217560	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217662	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217674	2,035.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217679	633.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217751	3,702.86	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217753	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217754	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217763	691.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217814	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217819	1,440.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217925	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218036	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218162	825.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218175	710.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218218	1,152.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218219	1,152.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218219	-57.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218298	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218308	1,344.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218369	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218468	-580.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218469	-580.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218485	-739.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218556	1,217.83	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218557	1,094.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218605	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218635	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218644	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218737	1,939.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218797	1,344.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218917	-506.06	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219044	1,113.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219105	-1,454.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219106	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219144	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219202	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219233	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219234	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219309	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219311	768.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219313	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219427	-1,627.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219438	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215345	8,092.00	Revenue	1009837	The Old Posting Office (Haughton) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215346	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215719	2,080.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215848	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215970	2,322.64	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216162	2,533.80	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216479	2,533.80	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216499	-1,457.14	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216540	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216884	11,088.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217028	806.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217029	806.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217088	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217089	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217477	2,038.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217559	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217571	2,140.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217572	4,465.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217599	-4,104.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217600	-4,104.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217654	806.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217676	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217741	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217742	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217775	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218025	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218026	1,075.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218048	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218079	2,802.80	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	22/10/2020	11218156	1,113.21	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218248	1,113.21	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218250	-739.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218251	-729.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218375	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218376	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218462	537.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218576	537.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218607	2,419.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218609	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218612	672.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218629	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218630	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218883	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218884	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218952	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218953	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219096	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219147	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219148	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219201	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219412	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219413	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219456	537.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	22/10/2020	3160541	12,162.00	Revenue	1009858	Marches Academy Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216425	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216841	768.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216842	5,568.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217411	2,035.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217412	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217750	691.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217752	4,245.94	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218845	1,080.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218934	504.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219027	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219028	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219390	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219391	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219478	1,363.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219480	1,209.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216032	2,350.00	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216204	2,598.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216274	2,348.80	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217233	5,200.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217691	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	22/10/2020	11217867	3,840.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217868	1,659.42	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218243	3,000.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218247	3,000.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11218568	614.40	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218648	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	22/10/2020	11218833	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	22/10/2020	11219015	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	22/10/2020	11219227	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	22/10/2020	11219228	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	22/10/2020	11216901	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216980	1,747.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216981	1,747.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217732	672.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217733	504.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217899	2,550.86	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217986	1,987.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217987	1,987.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218041	-1,283.66	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218299	940.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218385	940.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218506	1,344.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218664	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	22/10/2020	11218715	1,228.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219039	1,488.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219041	1,488.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219109	1,075.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219284	2,150.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219285	2,150.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216950	5,475.20	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217215	614.40	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217655	5,376.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218446	921.60	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218921	7,616.43	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218949	8,914.29	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218950	1,996.80	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219281	2,073.60	Revenue	1010147	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 Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219481	864.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215687	10,571.76	Revenue	1010252	Elysium Healthcare Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216167	1,808.04	Revenue	1010338	Ashbourne Care Home (A)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216245	5,482.36	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214924	529.50	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214925	772.67	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216392	2,206.08	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216749	4,885.56	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216267	2,100.00	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	22/10/2020	3153660	1,597.25	Revenue	1010860	Wrixon Security Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216713	652.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217013	614.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217199	940.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217351	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217663	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217685	3,840.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217857	1,920.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217858	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217889	940.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218188	1,728.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218274	-960.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218580	1,372.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219121	1,075.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219261	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219324	-1,728.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11219439	576.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217012	720.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217342	540.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217481	559.29	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216883	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216928	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217099	844.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217142	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217196	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217201	1,612.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217221	1,141.03	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217283	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217371	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217432	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217433	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217451	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217452	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217453	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217484	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217543	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217615	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217670	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217671	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217721	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217737	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217747	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217778	2,197.03	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217779	2,246.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217794	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217845	-504.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217888	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	22/10/2020	11217895	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217896	2,073.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217898	669.26	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217900	1,516.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217909	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217930	-789.94	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217931	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217966	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217967	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217972	-806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217984	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217991	1,036.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218104	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218108	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218110	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218166	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218209	748.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218217	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218270	-748.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218305	940.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218335	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218386	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218387	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218425	940.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218438	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218439	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218461	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218509	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218510	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218521	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218547	979.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218569	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218570	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218611	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218692	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218719	1,684.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218720	1,684.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218792	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218793	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218809	-3,785.14	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218861	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218897	576.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218968	504.69	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218969	1,545.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219007	1,440.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219024	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219100	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219187	1,273.67	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219188	1,197.63	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219206	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219237	3,494.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219341	1,281.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219342	1,339.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219406	960.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219407	960.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217542	17,040.72	Revenue	1011384	Care In Mind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216381	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11204306	1,028.50	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11204315	-6,977.83	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11204316	-6,451.20	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11204579	1,764.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11204580	1,764.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11205076	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	22/10/2020	11205077	1,344.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11205336	1,401.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11205778	1,497.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11205779	672.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11205965	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217617	1,028.50	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217904	2,074.50	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217905	1,764.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218436	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	22/10/2020	11218437	1,344.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218702	1,401.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219347	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216569	2,108.28	Revenue	1011453	Aspenglade Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217024	1,172.42	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217127	832.04	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217180	2,284.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217295	832.92	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11217620	530.04	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217722	960.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217770	940.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218119	356.59	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218119	397.11	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218120	713.18	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218140	1,150.63	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218141	1,150.63	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218224	806.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218561	940.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218871	1,344.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218963	1,579.20	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219061	926.59	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219243	6,283.20	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219352	844.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216330	2,072.40	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216057	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217031	806.40	Revenue	1011753	We (Always) Care Under One Roof Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216099	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215964	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	22/10/2020	3162272	650.00	Revenue	1012057	Kristina Brown
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	22/10/2020	3162090	11,718.37	Revenue	1012194	PPl PRS Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215917	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216497	11,213.33	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2020	11214721	915.72	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11145058	-1,260.00	Revenue	1012359	We Support Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218474	1,492.50	Revenue	1012359	We Support Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218475	3,150.00	Revenue	1012359	We Support Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216530	4,000.00	Revenue	1012405	Sutton Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217873	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218012	2,419.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218185	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218227	940.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218421	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218422	940.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218896	-2,472.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219321	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215568	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215679	2,080.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215685	2,748.57	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215686	1,040.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215708	6,840.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215711	1,140.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216156	2,600.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216505	1,221.43	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216579	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215523	4,700.00	Revenue	1012647	HC One Oval Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217331	614.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217500	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217501	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217692	940.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217902	806.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218055	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218215	883.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218240	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218414	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218415	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218426	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218431	1,132.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218455	940.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218532	691.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218540	2,289.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218693	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218832	806.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218846	1,478.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218847	1,478.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218902	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218982	940.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219045	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219046	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219161	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219178	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219240	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219241	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219489	1,286.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	22/10/2020	3155560	1,693.32	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216761	5,460.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216762	5,460.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216763	15,288.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217366	4,350.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219181	3,360.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215634	2,265.24	Revenue	1013241	MJS Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215821	2,080.00	Revenue	1013250	Anchor Hanover
Shropshire	00GG	Workforce and Transformation - Organisational Development	Supplies & Services - Services	22/10/2020	3160238	1,750.00	Revenue	1013631	Champions (Uk) Plc
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216394	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215547	9,735.40	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216934	13,108.84	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216484	2,190.44	Revenue	1014571	Methodist Homes (Mha)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215447	16,004.00	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216410	7,342.67	Revenue	1014643	Voyageltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11215020	1,744.96	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216736	1,075.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11216967	1,947.92	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217101	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217102	1,344.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217154	1,075.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217216	2,622.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217289	1,327.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217290	1,008.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217439	-1,114.69	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217444	729.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217661	624.05	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217723	768.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11217887	672.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218259	1,168.92	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218337	1,192.59	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218339	1,192.59	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218341	1,438.68	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218377	745.50	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218493	1,011.18	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	22/10/2020	11218529	2,245.32	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218653	1,900.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218688	537.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218738	1,247.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11218739	1,247.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219120	1,247.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219278	940.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219326	1,242.50	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219420	614.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2020	11219441	3,243.24	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2020	11216474	2,528.40	Revenue	1014651	Hc-One Ltd Re Capwell Grange
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	23/10/2020	3157139	4,194.25	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	3156424	968.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	3159690	1,489.45	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	11212442	926.08	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Grants and Subscriptions	23/10/2020	3160685	1,689.00	Revenue	1000249	The Fostering Network
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	11214812	503.30	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	11213911	1,636.82	Revenue	1000353	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	11211070	836.82	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	11214760	932.50	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/10/2020	11214761	1,076.10	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	23/10/2020	3150636	13,750.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/10/2020	3155590	20,187.76	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/10/2020	3156069	13,554.74	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/10/2020	3156079	4,585.20	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	23/10/2020	3155812	444.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	23/10/2020	3155998	440.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	23/10/2020	11219525	4,303.31	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	11212439	785.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/10/2020	3155540	876.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/10/2020	3155548	3,504.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/10/2020	3155586	876.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	23/10/2020	3156232	4,000.00	Revenue	1000833	Mythstories
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/10/2020	11214898	590.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/10/2020	3156008	1,241.88	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	23/10/2020	11219528	3,779.00	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	23/10/2020	3155607	7,500.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3161196	945.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	11210901	3,930.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160668	565.80	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160669	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	23/10/2020	3160678	1,257.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160680	1,266.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160683	513.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160687	638.40	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3161126	2,342.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/10/2020	3156100	1,958.00	Capital	1001651	Ccs Media
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	23/10/2020	3159892	880.00	Revenue	1001696	Microvideo-Shrewsbury Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	23/10/2020	3156236	15,455.24	Revenue	1001797	Flowbird
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	23/10/2020	3156678	1,000.00	Revenue	1001886	Victoria Clifford
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	23/10/2020	3157574	1,107.36	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	3156270	502.50	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	23/10/2020	3157057	2,501.00	Revenue	1002738	Labc
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3155895	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3155909	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3155930	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156056	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156062	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156063	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156065	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156083	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156084	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156086	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156087	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156095	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156125	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156138	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156141	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156150	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156155	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3156170	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3157560	2,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2020	3160743	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	23/10/2020	3158130	3,000.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	23/10/2020	3158220	3,475.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160549	2,044.40	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160672	1,267.00	Revenue	1003330	Paul Weston
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160612	3,003.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160615	4,548.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160616	2,381.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160622	936.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160623	5,148.00	Revenue	1003978	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	23/10/2020	3155947	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	23/10/2020	3161320	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160953	2,600.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3160966	3,360.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	23/10/2020	3157542	5,339.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	23/10/2020	11219526	2,608.67	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	23/10/2020	3160750	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2020	3161049	2,600.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	23/10/2020	3156160	7,746.72	Revenue	1005109	Johnsons Moving Services Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/10/2020	3156547	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/10/2020	3156592	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/10/2020	3156302	1,800.00	Revenue	1005426	Bsp Construction Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	3159714	30,000.00	Revenue	1008559	Mant Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	23/10/2020	3160380	772.58	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/10/2020	3155954	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	23/10/2020	3157122	1,020.60	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/10/2020	3160633	952.80	Revenue	1012872	Footsteps Day Nursery & Pre School
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/10/2020	3155921	1,650.00	Revenue	1013033	Personal redaction
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	23/10/2020	3156775	650.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/10/2020	3158356	1,500.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2020	3156365	752.60	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	23/10/2020	3161931	10,400.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Highways and Transport	Income - Other Grants/Reimbursements and Contributions	26/10/2020	3157925	658.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Income - Customer and Client Receipts	26/10/2020	3157925	44.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Income - Customer and Client Receipts	26/10/2020	3157925	202.88	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/10/2020	3156562	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/10/2020	3156568	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2020	11219678	3,275.74	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	26/10/2020	11219674	2,813.87	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	26/10/2020	11219675	2,813.87	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2020	3160822	1,252.00	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	26/10/2020	3162593	91.42	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	26/10/2020	3162593	229.94	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	26/10/2020	3162593	15.33	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	26/10/2020	3162593	0.82	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	26/10/2020	3162593	42.34	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/10/2020	3162593	265.55	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2020	11219676	628.80	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2020	11219677	628.80	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Housing Development and HRA	Supplies & Services - Services	26/10/2020	3162335	2,069.72	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	26/10/2020	3162624	14,995.36	Revenue	1003666	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	26/10/2020	3158642	2,853.94	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2020	11219679	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	26/10/2020	3158907	1,973.14	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	26/10/2020	3161939	6,628.16	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2020	11219685	850.20	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2020	11219686	1,013.70	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	26/10/2020	3160997	5,005.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	26/10/2020	3160998	5,005.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2020	11219682	1,109.75	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/10/2020	3162226	1,100.00	Revenue	1012057	Kristina Brown
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	26/10/2020	3161240	1,575.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/10/2020	11213864	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/10/2020	11213865	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/10/2020	11213866	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/10/2020	11213874	10,256.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/10/2020	11213875	13,860.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219738	5,736.00	Revenue	1000170	Interior Design Ceiling Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161099	3,864.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/10/2020	3161208	3,822.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/10/2020	3161217	1,848.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/10/2020	3161219	2,782.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/10/2020	3161223	3,608.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219760	749.58	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161229	7,518.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/10/2020	3157407	22,492.41	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/10/2020	3157427	60,271.33	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/10/2020	3157428	43,968.02	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/10/2020	3155997	9,076.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/10/2020	3156007	15,984.24	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161205	558.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219835	618.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219846	759.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219854	752.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219856	538.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219857	603.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219864	878.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219866	618.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219869	872.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219870	512.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219871	488.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219878	909.34	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219884	632.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219898	1,041.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219900	615.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219904	708.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219910	858.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219915	560.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219918	526.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219920	584.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219921	505.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219922	630.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219923	609.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219940	476.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219944	552.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219949	905.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219950	633.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219952	594.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219954	553.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219957	619.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219961	663.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219962	941.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219964	1,052.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219965	543.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219966	498.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219969	815.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11219982	497.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220001	986.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220003	515.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220005	599.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220006	1,200.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220007	606.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220009	598.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220014	689.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220018	500.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220023	768.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220026	1,016.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220034	808.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220037	770.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220039	560.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220040	529.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2020	11220042	662.01	Revenue	1001530	Bidfood
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Supplies & Services - Services	27/10/2020	3158398	2,732.80	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161101	1,088.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161102	977.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161120	1,208.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161151	580.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/10/2020	3158449	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	27/10/2020	3161122	1,024.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/10/2020	11212421	-5,420.00	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219717	7,298.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3160979	1,332.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161011	2,560.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161028	456.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161041	624.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161046	600.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161051	1,600.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161055	2,040.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161044	3,150.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	27/10/2020	3157851	4,077.49	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/10/2020	3157184	595.00	Capital	1006347	Mr Bryan W J Howells
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/10/2020	3163139	3,581.94	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219754	945.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219754	1,174.18	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219754	254.40	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219754	63.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219754	126.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219754	315.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2020	11219754	654.94	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2020	3161765	500.48	Revenue	1011799	Personal redaction
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/10/2020	3156294	38,800.00	Revenue	1012318	WSO2 (UK) Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/10/2020	3156822	1,463.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/10/2020	3163175	2,401.41	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2020	3157492	6,279.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	28/10/2020	3160579	3,079.75	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220074	1,390.72	Revenue	1000163	Have A Care
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2020	3160962	3,150.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2020	3161006	3,800.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2020	3161015	3,800.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2020	3161016	4,200.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2020	3161017	3,240.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2020	3161026	3,500.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	28/10/2020	3156692	9,010.36	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220103	671.36	Revenue	1000484	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220107	1,089.90	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220108	843.66	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220109	843.67	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	28/10/2020	11220073	2,723.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/10/2020	3156412	2,894.74	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220070	1,782.00	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	28/10/2020	3156106	876.30	Revenue	1001043	Severnside Housing
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220148	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220151	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220152	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220153	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220158	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	28/10/2020	3155984	863.00	Revenue	1001269	G Ryder & Co Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/10/2020	3156146	41,533.71	Revenue	1001348	Bt Global Services
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	28/10/2020	3156340	1,806.40	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	28/10/2020	3157198	41,754.88	Capital	1001661	Bt Openreach
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/10/2020	3161093	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/10/2020	3161106	6,866.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	28/10/2020	3159131	8.40	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	28/10/2020	3159131	925.24	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	28/10/2020	3159131	239.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/10/2020	3162756	1,375.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	28/10/2020	3156738	7,820.64	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	28/10/2020	11220260	3,111.51	Revenue	1003353	Tickwood Llp
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220162	576.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	28/10/2020	3161239	138,949.12	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	28/10/2020	3155905	4,000.00	Revenue	1004648	Sparc Theatre
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2020	3160968	2,356.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	28/10/2020	11220219	1,248.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	28/10/2020	11220220	1,233.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	28/10/2020	11220246	1,227.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	28/10/2020	11220262	1,227.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	28/10/2020	11220263	1,233.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	28/10/2020	11220264	1,207.40	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220116	615.00	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220117	615.00	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220118	600.00	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220119	1,056.00	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220120	907.20	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220222	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220223	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220226	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220227	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220228	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220229	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220231	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220232	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220233	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220234	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220236	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220238	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220239	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220241	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220242	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220244	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	28/10/2020	3157687	725.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220098	936.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220099	993.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220248	425.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2020	11220256	680.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	28/10/2020	3159785	1,800.00	Revenue	1005762	Disabled Enabled Ltd (T/A AccessAble)
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	28/10/2020	3163114	12,353.92	Capital	1005808	Trico V E Ltd (Signage)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220110	578.56	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220069	6,912.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	28/10/2020	3158707	1,035.26	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	28/10/2020	11220531	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220167	1,531.42	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/10/2020	11220168	13,282.33	Revenue	1008060	Home Instead
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2020	3159739	696.23	Revenue	1008560	M W D Services
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/10/2020	3157892	616.25	Revenue	1008636	Valtech Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/10/2020	3158305	13,630.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/10/2020	3159119	5,385.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/10/2020	3159795	8,305.70	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/10/2020	3159898	3,675.00	Capital	1009470	Aws Bathroom Supplies Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220071	960.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220072	960.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220128	2,304.00	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	28/10/2020	11220136	1,152.00	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	28/10/2020	11220137	2,900.00	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	28/10/2020	11220138	2,688.00	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	28/10/2020	11220139	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	28/10/2020	11220140	1,152.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)

Body Name	Body 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	28/10/2020	11220157	9,642.84	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	28/10/2020	3162846	2,077.36	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220131	566.40	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220133	960.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220134	508.80	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/10/2020	3156675	780.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	28/10/2020	11220250	3,875.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	28/10/2020	11220258	21,921.43	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220123	1,084.80	Revenue	1011147	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220080	576.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220084	969.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220085	969.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220146	796.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220147	648.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220160	576.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220149	1,115.50	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220090	782.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2020	11220091	782.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	28/10/2020	3155967	964.55	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/10/2020	3158354	754.00	Revenue	1013361	The Refill Centre Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	29/10/2020	3157686	481.10	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/10/2020	3161176	15,235.48	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2020	3161181	24,668.06	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2020	3161182	7,020.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2020	3161184	10,634.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2020	3161185	17,505.68	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2020	3161197	25,280.24	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2020	3161207	7,384.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/10/2020	3161213	20,776.28	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2020	3161214	13,807.43	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/10/2020	3161222	28,301.35	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2020	3161225	8,445.14	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/10/2020	3161228	9,334.86	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2020	3161231	16,898.82	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	29/10/2020	3161233	9,153.09	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Equipment Furniture and Materials	29/10/2020	3163260	565.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	29/10/2020	3163260	16,695.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	29/10/2020	3156629	1,848.20	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	29/10/2020	3156700	3,187.50	Revenue	1000461	Balfours Llp
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2020	11220902	1,449.63	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/10/2020	3156945	62,270.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/10/2020	3156987	54,797.86	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	29/10/2020	3162564	181.19	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	29/10/2020	3162564	42.07	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	29/10/2020	3162564	12.07	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	29/10/2020	3162564	203.74	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	29/10/2020	3162564	674.10	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	29/10/2020	3162564	115.03	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	29/10/2020	3162564	266.45	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	29/10/2020	3158053	15,122.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	29/10/2020	3160873	1,661.20	Revenue	1001453	Rlss Uk Enterprises Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	29/10/2020	3160874	513.58	Revenue	1001453	Rlss Uk Enterprises Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11220956	873.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11220967	766.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11220981	1,054.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11220985	743.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11220988	995.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11220995	891.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221009	716.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221015	793.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221016	1,411.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221025	586.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221028	684.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221033	728.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221034	518.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221035	651.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221039	521.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221041	715.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221048	743.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221051	558.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221058	577.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221059	839.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221067	897.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221084	581.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221094	591.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221098	1,062.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221106	765.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221108	959.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221114	497.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2020	11221117	1,006.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/10/2020	3156847	1,436.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/10/2020	3156859	2,826.00	Revenue	1001601	Abraxas Catering Equipment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Third Party Payments - Private Contractors	29/10/2020	11220888	5,998.00	Revenue	1001652	Smith Of Derby Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	29/10/2020	11214926	522.26	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2020	3161089	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2020	3161112	14,266.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2020	3161125	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	29/10/2020	3156211	1,900.00	Revenue	1001804	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2020	11220883	1,142.00	Revenue	1002713	Constant Power Services Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	29/10/2020	3162387	1,040.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	29/10/2020	3160043	750.00	Revenue	1002966	Mr Hugh Richards
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2020	11220894	970.00	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2020	11220924	950.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	29/10/2020	11220886	928.00	Capital	1003602	HSL Inspection and Testing Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/10/2020	3157381	965.64	Capital	1003861	Softcat Limited
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	29/10/2020	3161930	7,427.05	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	29/10/2020	3159936	3,550.00	Revenue	1004300	Halls Holdings Ltd (Commercial Rents)
Shropshire	00GG	Workforce and Transformation - Organisational Development	Employees - Indirect Employee Expenses	29/10/2020	3156490	4,000.00	Revenue	1005083	The Art Of Brilliance Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	29/10/2020	3157018	2,693.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	29/10/2020	3163283	1,485.00	Revenue	1006323	Stuart Bruce
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	29/10/2020	3158684	1,287.44	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	29/10/2020	3157885	1,115.29	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/10/2020	3163334	3,750.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2020	11220913	4,339.70	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	29/10/2020	3161733	1,350.00	Revenue	1008912	R & R Partnership
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/10/2020	3160929	5,005.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	29/10/2020	3156919	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	29/10/2020	3156974	1,668.83	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/10/2020	3157807	600.00	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157483	5,649.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157491	4,280.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157494	3,672.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157509	3,020.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157512	3,888.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157513	3,240.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157523	2,970.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157528	3,420.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3160299	4,220.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214740	478.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214741	1,117.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214742	1,953.58	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214743	2,011.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214744	1,590.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214745	1,414.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214746	1,366.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	3159712	1,175.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11211074	1,213.05	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11211075	699.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11212445	654.68	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214764	533.38	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214765	2,496.41	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157723	4,410.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157724	4,410.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157726	4,455.36	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157729	4,050.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157733	4,050.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157734	4,455.36	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157735	4,455.36	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157742	4,050.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157743	4,200.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157748	4,515.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157752	4,515.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157753	4,050.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157757	4,455.36	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157762	3,675.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157768	4,410.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158756	630.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3158375	797.37	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	30/10/2020	3159961	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/10/2020	3159711	17,758.60	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11212434	1,059.58	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11213904	533.95	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214759	617.86	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11219730	852.93	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161083	3,780.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161123	3,444.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3160975	2,600.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/10/2020	3159765	2,411.77	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2020	3161179	9,451.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2020	3161242	8,120.29	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/10/2020	3161245	15,490.59	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2020	3161250	12,764.33	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/10/2020	3161259	19,174.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/10/2020	3161262	21,991.96	Revenue	1000220	Arriva Midlands 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 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2020	3161264	15,981.21	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2020	3161265	15,278.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2020	3161266	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2020	3161271	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/10/2020	3161273	29,598.91	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/10/2020	3161277	20,014.01	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	30/10/2020	3158376	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	30/10/2020	3163268	46.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	30/10/2020	3163268	6.70	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3163268	66.30	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	30/10/2020	3163268	252.26	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	30/10/2020	3163268	17.07	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	30/10/2020	3163268	92.29	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	30/10/2020	3163268	95.36	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3159314	2,260.70	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3159328	2,873.16	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214815	545.97	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11214930	498.78	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	30/10/2020	11219795	613.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158867	2,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158877	1,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158878	1,680.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158887	3,125.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158914	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158923	2,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158950	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158955	1,320.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158963	3,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158964	1,660.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159002	3,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159005	1,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159032	2,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159039	1,200.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159040	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159044	3,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159046	1,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159057	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159078	3,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161187	6,930.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/10/2020	3157861	6,783.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/10/2020	3158695	2,278.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/10/2020	3158727	4,431.42	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/10/2020	3158743	9,079.40	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/10/2020	3158752	2,284.76	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3159532	440.70	Revenue	1000493	Wenlock Spring Water Co Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3158774	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161108	597.15	Revenue	1000588	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3160368	4,892.62	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3160393	4,951.39	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2020	3160181	4,336.90	Revenue	1000609	Traveltime & News
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/10/2020	3159902	2,036.85	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/10/2020	3160820	824.00	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	30/10/2020	3161170	495.49	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3162095	26,711.12	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	30/10/2020	3159528	20,000.00	Revenue	1000862	Ellesmere Community Nursing Home
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159544	3,011.80	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159548	1,219.46	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159564	435.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159663	3,011.80	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/10/2020	3160827	950.20	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161519	2,979.20	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/10/2020	3157500	2,739.48	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/10/2020	3157538	3,025.60	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/10/2020	3157952	1,106.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/10/2020	3157955	10,672.08	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161486	720.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3159537	2,500.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	30/10/2020	3162641	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161248	1,134.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	3159350	567.27	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	3159384	2,057.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161269	596.40	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/10/2020	3157587	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	30/10/2020	3161247	2,475.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	30/10/2020	3161303	104,361.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221144	1,152.00	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3159686	1,273.44	Revenue	1001805	Apex Medical Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11210919	800.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	30/10/2020	3157394	779.12	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/10/2020	3163402	4,523.60	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	30/10/2020	3158290	866.70	Revenue	1001897	Chetton Timber Products
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3159138	1,357.62	Revenue	1001937	Gompels 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 - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	30/10/2020	3159138	305.06	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/10/2020	3164037	1,200.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3163681	3,333.33	Revenue	1001986	Adcote School Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3163710	3,800.00	Revenue	1001986	Adcote School Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3158801	4,009.53	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	3158448	609.40	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	3157695	3,600.00	Revenue	1002555	Billcar Precision Engineering
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	3163586	2,500.00	Revenue	1002555	Billcar Precision Engineering
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	30/10/2020	3157611	2,955.00	Revenue	1002683	Dr V R Sulake
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	30/10/2020	3160008	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3158416	2,307.75	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	30/10/2020	3156741	1,390.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161787	1,680.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	30/10/2020	3157719	1,800.00	Revenue	1002912	Keep Britain Tidy
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/10/2020	3157616	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/10/2020	3157620	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/10/2020	3157630	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/10/2020	3157635	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3155822	-588.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157517	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158143	476.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158154	476.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158177	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3157816	45,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11220895	894.70	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	30/10/2020	3157676	1,639.00	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161075	3,255.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	30/10/2020	3159563	3,471.30	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	3157908	1,380.00	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	30/10/2020	3117428	-1,530.00	Revenue	1003559	The Play Inspection Company Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	30/10/2020	3134113	1,530.00	Revenue	1003559	The Play Inspection Company Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	30/10/2020	3157814	4,276.50	Revenue	1003559	The Play Inspection Company Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/10/2020	3157643	2,888.83	Revenue	1003574	Personal redaction
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/10/2020	3164109	2,384.00	Revenue	1003574	Personal redaction
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	30/10/2020	3159436	1,735.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/10/2020	3162630	14,995.36	Revenue	1003666	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	30/10/2020	3161926	9,200.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11219716	1,800.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	30/10/2020	3158764	1,507.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Services	30/10/2020	3159607	2,950.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/10/2020	3161045	2,235.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	30/10/2020	3162850	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3157623	13,105.37	Revenue	1004247	Queen Alexandra College
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11219718	2,370.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159194	1,196.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159204	2,240.75	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159217	1,351.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159218	2,815.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161048	1,700.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3163147	1,406.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	30/10/2020	3159967	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	30/10/2020	3158131	2,940.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158194	3,675.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158212	3,360.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	30/10/2020	3160753	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3162783	5,546.80	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3162832	739.32	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3163778	6,493.20	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/10/2020	3159517	926.00	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/10/2020	3157740	19,580.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	30/10/2020	3162878	3,000.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	30/10/2020	3162879	4,200.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/10/2020	3158875	4,730.45	Revenue	1005204	Esp Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/10/2020	3158876	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/10/2020	3159162	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221163	504.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221170	1,022.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221171	1,444.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221174	1,104.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221153	676.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	30/10/2020	3157652	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221152	1,320.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/10/2020	3158986	881.25	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	30/10/2020	3160423	6,804.00	Revenue	1005680	Land Use Consultants Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221181	1,843.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221183	2,514.38	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/10/2020	3163913	787,912.88	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159542	1,882.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159553	950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159581	2,960.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159586	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159631	930.00	Revenue	1006314	Veezu Midlands Limited 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	30/10/2020	3159641	1,761.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159653	1,606.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3160815	440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3160821	3,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3160832	420.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161280	1,980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161285	544.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161295	1,101.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161299	1,778.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161302	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161306	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161325	935.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161326	1,316.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161328	608.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161344	944.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161345	864.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161378	1,008.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161386	1,190.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161409	932.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161411	594.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3161467	840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3158411	1,214.24	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3163119	2,767.86	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	30/10/2020	3158237	3,982.68	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/10/2020	3161437	615.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	30/10/2020	3163719	1,432.50	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	30/10/2020	3155934	-1,050.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	30/10/2020	3157749	3,150.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	30/10/2020	3158438	505.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11211058	1,360.22	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11211061	442.92	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/10/2020	11212418	39,343.50	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11212419	9,807.85	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	11212464	575.40	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158614	760.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/10/2020	11211064	4,699.52	Capital	1009414	Stacey Mechanical Services Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159804	1,064.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159804	266.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159846	800.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159910	1,260.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159917	924.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Services	30/10/2020	3158300	10,815.00	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	30/10/2020	3163643	48,764.99	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221156	1,274.40	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/10/2020	11221157	1,274.40	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158719	977.60	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158723	682.00	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158729	1,444.80	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157325	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157329	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157331	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157332	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157335	1,100.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157336	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157339	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157341	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157345	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157347	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157348	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157351	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157354	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	30/10/2020	3157078	30,000.00	Revenue	1010430	Shrewsbury Food Hub
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/10/2020	3158802	517.50	Revenue	1010509	Skr.Ed Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/10/2020	3163321	3,750.00	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157767	858.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	30/10/2020	3159122	600.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/10/2020	3163633	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158097	1,276.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	30/10/2020	3158078	600.00	Revenue	1012131	Andrew Uprichard
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	30/10/2020	3157754	4,000.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	30/10/2020	3163781	9,000.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	30/10/2020	3158787	800.00	Revenue	1012497	Vision ERP
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	30/10/2020	3158047	1,750.00	Revenue	1012662	Idsall Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3160320	770.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3160379	2,390.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3156753	2,688.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	30/10/2020	3157234	850.00	Revenue	1012720	Judy McFall
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	30/10/2020	3157980	5,000.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	30/10/2020	3157999	1,000.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159840	1,980.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	30/10/2020	3158466	650.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/10/2020	3156684	1,625.00	Revenue	1013005	WCL CONSULTING LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Registrars and Coroners	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158928	440.00	Revenue	1013191	Inter County Logistics (Salop) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/10/2020	3157103	6,500.00	Revenue	1013706	Smoothwall Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	30/10/2020	3158011	645.75	Revenue	1013911	Ace Play Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	30/10/2020	3158048	701.10	Revenue	1013911	Ace Play Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/10/2020	3160053	750.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3157915	1,520.00	Revenue	1014069	S & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158626	818.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158633	1,159.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158645	2,328.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3158682	756.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159702	118.80	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159702	1,201.20	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159705	1,965.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159713	547.80	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159742	1,320.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159752	1,672.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159756	2,098.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159760	1,520.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159814	598.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159829	1,680.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2020	3159856	748.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	3160107	690.59	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2020	3160135	892.20	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221189	931.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	02/11/2020	3160976	65,738.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/11/2020	3161000	57,129.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	02/11/2020	3161036	66,319.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	02/11/2020	3147600	914.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	02/11/2020	3159281	914.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	02/11/2020	3159797	616.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2020	3161607	3,599.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2020	3161620	3,500.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221218	177.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221218	65.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221218	37.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221218	112.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221218	37.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221218	75.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	02/11/2020	3161461	1,347.12	Revenue	1000905	Coverage Care Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2020	3161545	3,569.72	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2020	3161574	4,472.60	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	02/11/2020	3164065	2,075.95	Revenue	1001089	Perthyn
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	02/11/2020	3159467	2,500.00	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	02/11/2020	3161711	4,437.92	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2020	3161548	672.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2020	3161840	1,312.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Capital - ICT Digital Transformation - Social Care Capital	Non Revenue - Non Revenue	02/11/2020	3159482	7,150.00	Capital	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221207	2,094.00	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221216	63.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221216	609.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221216	252.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221216	399.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221216	2,109.80	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221217	21.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221217	758.40	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221217	63.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221217	1,268.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	02/11/2020	3157217	1,540.52	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	02/11/2020	3157467	2,544.74	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	02/11/2020	3157895	5,515.68	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	02/11/2020	3162785	1,285.80	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	02/11/2020	3162787	2,160.52	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	02/11/2020	3160189	850.00	Revenue	1012423	Family Action
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2020	11221215	2,700.00	Revenue	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	02/11/2020	3161466	1,223.15	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	02/11/2020	3161478	1,359.23	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161718	2,520.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161739	1,680.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161748	3,240.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161749	840.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161752	2,047.50	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161761	2,310.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161764	1,200.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161774	1,600.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161776	1,470.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161777	520.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161803	1,260.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161806	4,260.27	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	03/11/2020	3163759	7,168.99	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161824	1,900.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161828	1,360.00	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	03/11/2020	3161837	1,800.00	Revenue	1000274	R D & G I Owen Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161850	2,940.00	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	03/11/2020	3161864	1,300.00	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	03/11/2020	3161869	3,045.00	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	03/11/2020	3161871	2,687.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/11/2020	3161100	6,657.86	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221834	8,590.08	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221835	4,435.06	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221836	10,605.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221837	20,325.24	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221838	3,057.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221840	24,192.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221841	5,617.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221842	7,185.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221843	1,269.12	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221844	1,226.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/11/2020	11221860	-8,000.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	03/11/2020	3161732	896.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2020	3161637	1,051.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2020	3161649	1,186.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2020	3161823	1,003.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	03/11/2020	3161668	12,000.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/11/2020	3164638	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	03/11/2020	3163878	191,592.32	Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161786	2,730.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161788	840.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161789	480.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221850	2,982.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221851	2,560.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221852	2,560.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221853	2,560.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221854	2,560.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3161910	1,200.00	Revenue	1001345	K M Owen
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	03/11/2020	3161383	10,000.00	Revenue	1001705	Coram Voice
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3162076	1,373.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3162083	841.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3162101	1,526.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3162108	1,173.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/11/2020	3161663	1,890.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/11/2020	3161908	1,740.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	03/11/2020	3164629	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/11/2020	3158423	12,285.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	03/11/2020	3161040	5,000.00	Revenue	1002817	Tec
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3162049	5,890.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3162098	3,097.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3162097	1,400.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	03/11/2020	3158665	5,537.42	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	03/11/2020	3164495	1,470.20	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/11/2020	3164633	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/11/2020	3164634	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2020	3161062	2,326.91	Revenue	1005767	Euclid Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/11/2020	3164635	1,666.66	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	03/11/2020	3164066	1,616.26	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/11/2020	3164637	33,543.93	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/11/2020	3164512	3,262.50	Revenue	1010522	Abid Mahmood
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221848	571.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2020	11221849	571.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	03/11/2020	3158673	700.00	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2020	3162094	1,512.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/11/2020	3161257	1,620.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/11/2020	3161279	9,220.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/11/2020	3158879	1,472.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Children’s Case Management	Supplies & Services - Services	03/11/2020	3163746	5,616.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	03/11/2020	3162589	73,077.97	Capital	1013965	Balfour Beatty Civil Engineering Limited