

| 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 - Adult Services | Premises-Related Expenditure - Rents | 02/07/2020 | 3138013 | 8,616.80 | Revenue | 1003957 | Anthony Collins Solicitors Llp |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 03/07/2020 | 3137535 | 804.00 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 03/07/2020 | 3092364 | 1,247.25 | Revenue | 1000135 | Hilbrae Pets Hotel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137712 | 4,466.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137739 | 3,124.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137748 | 4,378.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137754 | 4,444.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 03/07/2020 | 3137691 | 554.40 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/07/2020 | 3137722 | 1,070.04 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Rents | 03/07/2020 | 3137553 | 3,250.00 | Revenue | 1000415 | Bridgnorth Town Council |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178779 | 5,384.84 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178780 | 3,860.64 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178781 | 2,688.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178782 | 2,705.28 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178783 | 1,930.32 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178784 | 1,927.86 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178785 | 2,699.52 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178786 | 1,924.80 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Other Agencies | 03/07/2020 | 3136172 | 12,558.05 | Revenue | 1001015 | Marches Energy Agency |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137597 | 3,190.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137607 | 1,430.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137613 | 528.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/07/2020 | 11178685 | 487.40 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/07/2020 | 11178712 | 504.10 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/07/2020 | 11178747 | 791.50 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/07/2020 | 11178749 | 508.88 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 03/07/2020 | 11178756 | 903.03 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Workforce and Transformation - Welfare & Reform | Transfer Payments - Housing Benefits | 03/07/2020 | 3137985 | 1,685.06 | Revenue | 1001603 | Bromford Carinthia Housing Assoc. Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 03/07/2020 | 3133886 | 7,129.01 | Capital | 1001661 | Bt Openreach |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 03/07/2020 | 3137473 | 1,084.82 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 03/07/2020 | 3137473 | 63.98 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137703 | 1,186.00 | Revenue | 1002020 | Jackie Harris |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137620 | 3,980.00 | Revenue | 1002061 | C R Beddall |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 03/07/2020 | 3137176 | 115,697.00 | Revenue | 1002146 | Gallagher Bassett International Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 03/07/2020 | 3137542 | 485.00 | Revenue | 1002924 | K J Electronics Systems Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137562 | 3,780.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 03/07/2020 | 3137977 | 6,214.31 | Revenue | 1004115 | Nhs Shropshire Ccg |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137435 | 4,554.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137437 | 5,258.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137442 | 5,038.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137454 | 5,104.00 | Revenue | 1004193 | Happy Days Coaches |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Rents | 03/07/2020 | 3136510 | 3,550.00 | Revenue | 1004300 | Halls Holdings Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Public Health | Premises-Related Expenditure - Rents | 03/07/2020 | 3136511 | 2,328.14 | Revenue | 1004300 | Halls Holdings Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 03/07/2020 | 3137615 | 880.00 | Revenue | 1004748 | Boomerang Of Cleobury Mortimer |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 03/07/2020 | 3137169 | 1,109.00 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Employees - Direct Employee Expenses | 03/07/2020 | 3136409 | 2,184.00 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Place - Shrewsbury Shopping Centres | Supplies & Services - Services | 03/07/2020 | 3137466 | 725.00 | Revenue | 1006058 | Personal redaction |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 03/07/2020 | 3137678 | 4,521.70 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 03/07/2020 | 11178673 | 23,625.00 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 03/07/2020 | 3137859 | 1,050.00 | Revenue | 1008349 | Dorrington Nursery |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 03/07/2020 | 3137400 | 455.75 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 03/07/2020 | 3136764 | 4,000.00 | Capital | 1008575 | Telford Site Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178793 | 576.00 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178796 | 1,100.00 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 03/07/2020 | 3137469 | 3,955.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 03/07/2020 | 3137477 | 3,955.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 03/07/2020 | 3137481 | 3,955.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178787 | 1,123.20 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178788 | 1,123.20 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/07/2020 | 11178789 | 1,209.60 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 03/07/2020 | 3137461 | 3,196.00 | Revenue | 1011505 | Drive Deviliss Healthcare |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 03/07/2020 | 3137510 | 3,360.00 | Revenue | 1012681 | Affcot Lodge |
| Shropshire | 00GG | Children's Services - Children's Social Care and Safeguarding Management | Employees - Direct Employee Expenses | 03/07/2020 | 3137096 | 2,587.50 | Revenue | 1013211 | Eden Brown Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137685 | 3,630.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137710 | 4,752.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137716 | 3,322.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137717 | 4,642.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137720 | 3,762.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137730 | 4,488.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137755 | 6,578.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137829 | 4,708.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137833 | 5,918.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137837 | 3,564.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Place - Planning Services | Non Revenue - Non Revenue | 06/07/2020 | 3137398 | 1,575.00 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137802 | 4,279.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137805 | 1,386.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137817 | 3,938.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137883 | 3,784.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137888 | 1,441.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137931 | 4,378.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138190 | 4,312.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138219 | 3,432.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138233 | 2,728.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138244 | 4,180.00 | 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 | 06/07/2020 | 3138257 | 4,521.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138267 | 4,334.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138272 | 4,268.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138290 | 3,850.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138296 | 2,156.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138298 | 3,696.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138301 | 3,740.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 06/07/2020 | 3138242 | 325.71 | Capital | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/07/2020 | 3138242 | 15,266.60 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/07/2020 | 3138242 | 255.00 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/07/2020 | 3138198 | 265,820.20 | Revenue | 1000295 | Powys County Council |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/07/2020 | 3137809 | 1,037.80 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/07/2020 | 3137822 | 1,185.72 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/07/2020 | 3137880 | 1,905.46 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/07/2020 | 3137886 | 2,472.02 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137733 | 1,650.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137741 | 1,760.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137763 | 1,760.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137800 | 1,760.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137816 | 780.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137820 | 2,200.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137821 | 1,584.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137840 | 3,960.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137892 | 1,826.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137896 | 1,980.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137901 | 3,190.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137935 | 1,452.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138240 | 2,816.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138241 | 3,740.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 06/07/2020 | 3138562 | 1,129.72 | Revenue | 1000385 | Ulverscroft Large Print Books Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/07/2020 | 3138205 | 10,000.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 06/07/2020 | 11178868 | 3,942.09 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138226 | 3,696.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 06/07/2020 | 3137631 | 4,573.80 | Revenue | 1000831 | Cunningham Cash Registers Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138228 | 2,860.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 06/07/2020 | 11178806 | 3,000.00 | Revenue | 1001133 | Action For Children |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137626 | 4,070.00 | Revenue | 1001309 | Whittle Coach & Bus Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137627 | 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 | 06/07/2020 | 3138363 | 748.00 | Revenue | 1001562 | John Richards |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138387 | 858.00 | Revenue | 1001562 | John Richards |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138295 | 2,100.00 | Revenue | 1001563 | M & L Travel |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 06/07/2020 | 3138532 | 2,000.00 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 06/07/2020 | 3138011 | 1,200.76 | Revenue | 1001805 | Nexus Dms Ltd |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 06/07/2020 | 3137704 | 1,202.94 | Revenue | 1001875 | Orion Medical Supplies Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 06/07/2020 | 3138261 | 1,440.00 | Revenue | 1001904 | The Education Development Service Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 06/07/2020 | 3137986 | 992.58 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 06/07/2020 | 3137986 | 141.04 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/07/2020 | 3138236 | 3,818.58 | Revenue | 1002008 | Oswestry School |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Income - Government Grants | 06/07/2020 | 3136904 | 1,200.00 | Revenue | 1002017 | Bryn Melyn Care Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 06/07/2020 | 11178807 | 28,285.71 | Revenue | 1002017 | Bryn Melyn Care Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138656 | 3,828.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Equipment Furniture and Materials | 06/07/2020 | 3137911 | 1,462.00 | Revenue | 1002527 | Gladstone Mrm Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179012 | 873.60 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179013 | 873.60 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179017 | 604.80 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179018 | 546.00 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179020 | 1,152.00 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179021 | 2,228.52 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Energy Costs | 06/07/2020 | 3137885 | 2,913.33 | Revenue | 1002875 | Edf Energy Customers Plc |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 06/07/2020 | 3138462 | 2,124.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 06/07/2020 | 3138473 | 19,082.20 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 06/07/2020 | 3138475 | 17,141.66 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 06/07/2020 | 3138487 | 8,664.32 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3134545 | -616.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3134566 | -616.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137845 | 628.95 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137849 | 532.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137851 | 691.90 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137868 | 418.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137870 | 840.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137948 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 06/07/2020 | 3138342 | 928.00 | Revenue | 1003236 | A Clayton Contracting Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Cleaning and domestic supplies | 06/07/2020 | 3137743 | 1,311.20 | Revenue | 1003292 | Provac Cleaning Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137632 | 1,562.00 | Revenue | 1003297 | Mikes Cars |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137636 | 704.00 | Revenue | 1003297 | Mikes Cars |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 06/07/2020 | 3138580 | 2,888.83 | Revenue | 1003574 | Personal redaction |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/07/2020 | 3138354 | 1,000.00 | Revenue | 1003968 | Mr Christopher Rank |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138442 | 684.32 | Revenue | 1004011 | Mr Stephen Hamlett |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 06/07/2020 | 3136899 | 151,824.34 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 06/07/2020 | 3138434 | 170,124.14 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 06/07/2020 | 3138444 | 127,320.18 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179034 | 2,208.00 | Revenue | 1004396 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179035 | 2,208.00 | Revenue | 1004396 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Business Support | Third Party Payments - Private Contractors | 06/07/2020 | 3136544 | 161,147.55 | Revenue | 1004472 | Shropshire Partners In Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 06/07/2020 | 3135821 | 592.50 | Revenue | 1004535 | Explorers At Sundorne |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138422 | 623.04 | Revenue | 1004685 | Personal redaction |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138530 | 2,030.00 | Revenue | 1004750 | W Davies |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138223 | 3,850.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137887 | 2,420.00 | Revenue | 1004872 | Anthony's Private Hire |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Third Party Payments - Voluntary Associations | 06/07/2020 | 3138436 | 5,847.36 | Revenue | 1005020 | Friends Of The Green And Horsewell |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138386 | 840.00 | Revenue | 1005143 | Tony's Private Hire |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 06/07/2020 | 11178810 | 1,250.00 | Revenue | 1005180 | Sea Change Psychotherapy Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/07/2020 | 3138154 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/07/2020 | 3138353 | 1,443.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/07/2020 | 3137118 | 3,150.00 | Capital | 1005449 | The Excellent Ramp System Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/07/2020 | 3137151 | 4,250.00 | Capital | 1005449 | The Excellent Ramp System Ltd |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 06/07/2020 | 3137827 | 189,797.58 | Revenue | 1005459 | We Are With You |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/07/2020 | 3138428 | 22,055.37 | Revenue | 1005747 | City Of Wolverhampton Council |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138357 | 4,400.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138358 | 2,024.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138360 | 4,070.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138365 | 3,960.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138368 | 2,090.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138374 | 4,070.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138380 | 4,070.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138381 | 3,190.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138382 | 3,803.14 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138390 | 2,640.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138391 | 3,960.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138392 | 2,640.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138394 | 3,190.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179025 | 1,152.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179027 | 3,840.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 06/07/2020 | 3137128 | 606.06 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/07/2020 | 3138575 | 1,248.00 | Revenue | 1008459 | Shrewsbury Preparatoria Nursery |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/07/2020 | 11173633 | 824.31 | Revenue | 1008613 | Dr E Contractors Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/07/2020 | 3135709 | 4,231.80 | Capital | 1009035 | W S Building Services (Shropshire) Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/07/2020 | 3137132 | 6,255.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3138245 | 930.00 | Revenue | 1009401 | Shrewsbury Airport Taxis Limited |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/07/2020 | 3137162 | 3,600.00 | Capital | 1009470 | Aws Bathroom Supplies Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/07/2020 | 3136182 | 8,291.00 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179004 | 942.81 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 06/07/2020 | 11179005 | 1,344.00 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137799 | 1,212.10 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137839 | 1,161.60 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137881 | 1,094.80 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137899 | 558.40 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137904 | 1,311.20 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137912 | 886.60 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137914 | 866.80 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137917 | 528.30 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137825 | 1,056.00 | Revenue | 1010351 | S & M Cars Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 06/07/2020 | 3138596 | 1,085.00 | Revenue | 1010448 | Manford's Little Lambs |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 06/07/2020 | 3138094 | 500.00 | Revenue | 1010886 | Brightcore Ltd T/A Buy-From .Com |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/07/2020 | 3138343 | 600.00 | Revenue | 1011395 | Rachel Jones |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137661 | 3,887.50 | Revenue | 1012677 | Mudasar's Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/07/2020 | 3137599 | 2,816.00 | Revenue | 1012684 | R.G.Mole |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/07/2020 | 3138351 | 700.00 | Revenue | 1012986 | Sarah Morgan |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/07/2020 | 3138599 | 1,800.00 | Revenue | 1012986 | Sarah Morgan |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 06/07/2020 | 3138265 | 1,501.00 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/07/2020 | 3138230 | 700.00 | Revenue | 1013984 | Miss Louise Higgins |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Rents | 07/07/2020 | 3138338 | 6,000.00 | Revenue | 1000159 | Hereford Storage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138179 | 3,344.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138185 | 2,640.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138197 | 3,410.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138210 | 5,280.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138214 | 4,730.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138460 | 4,114.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138466 | 4,290.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138483 | 4,290.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138485 | 4,290.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138667 | 2,860.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138672 | 660.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138676 | 3,740.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3137941 | 3,806.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3137945 | 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 | 07/07/2020 | 3138203 | 3,850.00 | Revenue | 1000377 | M & J Travel |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 07/07/2020 | 3138786 | 1,510.52 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Rents | 07/07/2020 | 3137889 | 3,250.00 | Revenue | 1000415 | Bridgnorth Town Council |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 07/07/2020 | 3138312 | 2,379.05 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 07/07/2020 | 3138320 | 4,249.01 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 07/07/2020 | 3138329 | 9,360.42 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 07/07/2020 | 3138331 | 2,555.27 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 07/07/2020 | 3138332 | 2,467.16 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 07/07/2020 | 3138341 | 2,290.93 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 07/07/2020 | 3138062 | 652.47 | Revenue | 1000578 | Connexus Housing One Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138668 | 880.00 | Revenue | 1000733 | A J Shakespeare |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138166 | 3,696.00 | Revenue | 1000766 | Birch Travel Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138171 | 2,860.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138193 | 1,738.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138211 | 3,245.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 07/07/2020 | 3138053 | 718.00 | Revenue | 1000819 | Environment Agency |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 07/07/2020 | 3138489 | 10,187.62 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138188 | 880.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138199 | 792.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138208 | 1,320.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138533 | 2,200.00 | Revenue | 1001125 | Ace Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138558 | 910.00 | Revenue | 1001125 | Ace Taxis |
| Shropshire | 00GG | Adult Services - External Providers | Supplies & Services - Grants and Subscriptions | 07/07/2020 | 3138305 | 9,295.62 | Revenue | 1001478 | North Shrewsbury Friendly Neighbours |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 07/07/2020 | 3138310 | 24,458.33 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 07/07/2020 | 3138322 | 2,250.00 | Capital | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138705 | 3,080.00 | Revenue | 1001814 | Mr A H Tawasin |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138746 | 880.00 | Revenue | 1001814 | Mr A H Tawasin |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138459 | 499.44 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138482 | 1,855.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138683 | 3,234.00 | 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 | 07/07/2020 | 3138688 | 1,311.20 | 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 | 07/07/2020 | 3138693 | 900.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138694 | 770.00 | 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 | 07/07/2020 | 3138723 | 938.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138734 | 417.62 | 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 | 07/07/2020 | 3138734 | 711.08 | 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 | 07/07/2020 | 3138739 | 597.72 | 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 | 07/07/2020 | 3138752 | 981.20 | 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 | 07/07/2020 | 3138756 | 2,552.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 07/07/2020 | 3137545 | 15,573.33 | Revenue | 1001892 | Total Response Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 07/07/2020 | 3137566 | 17,390.19 | Revenue | 1001892 | Total Response Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 07/07/2020 | 3138271 | 1,435.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138610 | 2,970.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138637 | 3,828.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Miscellaneous Expenses | 07/07/2020 | 3138176 | 2,185.10 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Miscellaneous Expenses | 07/07/2020 | 3138224 | 835.89 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Miscellaneous Expenses | 07/07/2020 | 3138225 | 1,087.94 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Miscellaneous Expenses | 07/07/2020 | 3138237 | 424.36 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Communications and Computing | 07/07/2020 | 3137898 | 950.00 | Revenue | 1002527 | Gladstone Mrm Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138573 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138579 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138586 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138592 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138594 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138595 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138601 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138602 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138682 | 2,500.00 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138691 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138713 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138738 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138755 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 07/07/2020 | 3138603 | 2,542.25 | Revenue | 1002744 | Personal redaction |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3137934 | 448.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3137937 | 476.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3137939 | 476.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3137960 | 616.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138243 | 5,720.00 | Revenue | 1003261 | Richard Price |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Rents | 07/07/2020 | 3136767 | 4,130.00 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 07/07/2020 | 3137936 | 3,343.04 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 07/07/2020 | 11179072 | 10,074.96 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Equipment Furniture and Materials | 07/07/2020 | 3138744 | 1,500.00 | Revenue | 1004016 | Griffiths Farm Supplies Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 07/07/2020 | 3138749 | 4,900.50 | Revenue | 1004060 | Diamond Bus Company Ltd |
| Shropshire | 00GG | Housing Revenue Account - Dwellings Repairs & Maintenance | Supplies & Services - Services | 07/07/2020 | 3137681 | 15,710.00 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Housing Revenue Account - Dwellings Repairs & Maintenance | Third Party Payments - Private Contractors | 07/07/2020 | 3137681 | 11,062.00 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Housing Revenue Account - Contributions Towards Expenditure | Supplies & Services - Services | 07/07/2020 | 3137681 | 20,971.40 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Housing Revenue Account - Dwellings Repairs & Maintenance | Supplies & Services - Services | 07/07/2020 | 3138036 | 30,909.24 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138720 | 660.00 | Revenue | 1004269 | Teakys Taxis |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Rates | 07/07/2020 | 3138574 | 1,003.22 | Revenue | 1004321 | Westbury Garage |
| Shropshire | 00GG | Adult Services - External Providers | Supplies & Services - Communications and Computing | 07/07/2020 | 3138133 | 2,500.00 | Revenue | 1004422 | Bronze Software Labs Ltd |
| Shropshire | 00GG | Place - Head of Economic Growth | Non Revenue - Non Revenue | 07/07/2020 | 3138542 | 38,074.29 | Revenue | 1004594 | Shrewsbury Business Improvement Dist Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Grants and Subscriptions | 07/07/2020 | 3136776 | 600.00 | Revenue | 1004719 | Creditsafe Business Solutions Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138170 | 3,080.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138002 | 1,890.00 | Revenue | 1004872 | Anthony'S Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138010 | 1,980.00 | Revenue | 1004872 | Anthony'S Private Hire |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/07/2020 | 11179066 | 554.58 | Revenue | 1005129 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 07/07/2020 | 11179067 | 554.58 | Revenue | 1005129 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 07/07/2020 | 3138051 | 1,646.00 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Printing Stationery and General Office Expenses | 07/07/2020 | 3138423 | 706.15 | Revenue | 1008636 | Valtech Limited |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Supplies & Services - Services | 07/07/2020 | 3138577 | 1,350.00 | Revenue | 1008912 | R & R Partnership |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Services | 07/07/2020 | 3138701 | 47,853.55 | Revenue | 1009384 | Capita Business Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 07/07/2020 | 3138885 | 787.30 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 07/07/2020 | 3138631 | 4,816.49 | Revenue | 1011035 | Proquest Llc |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 07/07/2020 | 3138256 | 2,918.88 | Revenue | 1011948 | Incentive Facilities Management Ltd |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 07/07/2020 | 3136291 | 96,194.45 | Revenue | 1012367 | Commercial redaction |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 07/07/2020 | 3138763 | 1,800.00 | Revenue | 1013047 | BH Treecare |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Grants and Subscriptions | 07/07/2020 | 11179053 | 2,920.60 | Revenue | 1014644 | Voyage Care Rudgeley Road |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 07/07/2020 | 3138712 | 763.00 | Revenue | 1014946 | Shrewsbury Dial A Ride |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 07/07/2020 | 3138728 | 3,310.16 | Revenue | 1014946 | Shrewsbury Dial A Ride |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 08/07/2020 | 3136881 | 25,000.00 | Capital | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 08/07/2020 | 3138546 | 498.96 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179090 | 2,787.08 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179091 | 1,607.04 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179092 | 3,699.42 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179093 | 6,787.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179094 | 1,017.60 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179096 | 8,191.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179097 | 1,874.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179098 | 2,419.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179100 | 1,061.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179102 | 2,795.52 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179103 | 1,607.04 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179104 | 1,021.44 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179108 | 1,120.12 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179115 | 3,588.74 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179116 | 6,787.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 08/07/2020 | 3138095 | 1,004.88 | Revenue | 1000606 | W H Grinnall Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179088 | 1,555.52 | Revenue | 1000672 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179089 | 1,555.52 | Revenue | 1000672 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179084 | 604.80 | Revenue | 1000891 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179086 | 604.80 | Revenue | 1000891 | Short Notice Care Services |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 08/07/2020 | 3137344 | 1,519.84 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 08/07/2020 | 3138153 | 1,528.14 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179111 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179112 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179113 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179114 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179106 | 1,211.00 | Revenue | 1001546 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 08/07/2020 | 3138661 | 1,426.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 08/07/2020 | 3138467 | 1,435.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179081 | 557.18 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179082 | 730.66 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179123 | 1,103.74 | Revenue | 1003262 | Srs Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179189 | 1,817.76 | Revenue | 1004103 | Walker Fire (UK) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179189 | 716.70 | Revenue | 1004103 | Walker Fire (UK) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179189 | 550.72 | Revenue | 1004103 | Walker Fire (UK) Ltd |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179190 | 191.14 | Revenue | 1004103 | Walker Fire (UK) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179190 | 235.72 | Revenue | 1004103 | Walker Fire (UK) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179190 | 585.98 | Revenue | 1004103 | Walker Fire (UK) Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179190 | 179.16 | Revenue | 1004103 | Walker Fire (UK) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179190 | 147.52 | Revenue | 1004103 | Walker Fire (UK) Ltd |
| Shropshire | 00GG | Children's Services - Children's Case Management | Supplies & Services - Services | 08/07/2020 | 3139004 | 2,176.00 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179079 | 1,077.34 | Revenue | 1005567 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179080 | 1,068.02 | Revenue | 1005567 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 08/07/2020 | 11179110 | 5,760.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 08/07/2020 | 3138969 | 1,237.20 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 08/07/2020 | 3138972 | 606.06 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 08/07/2020 | 3139001 | 804.78 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 3138828 | 780.00 | Revenue | 1008554 | W T Rowley & Sons |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 3138831 | 2,500.00 | Revenue | 1008554 | W T Rowley & Sons |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179187 | 79.60 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179187 | 51.70 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179187 | 936.90 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179187 | 537.47 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179187 | 630.70 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179187 | 80.10 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179187 | 112.60 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179187 | 151.80 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179188 | 290.50 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179188 | 832.50 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179129 | 2,941.58 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 3138805 | 842.00 | Revenue | 1008611 | Wrekin Drain Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 08/07/2020 | 3137580 | 3,840.00 | Revenue | 1008985 | Evans Welding Limited |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 08/07/2020 | 3139125 | 100,631.80 | Revenue | 1009317 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 08/07/2020 | 11179186 | 608.86 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 08/07/2020 | 3137687 | 918.00 | Revenue | 1010299 | Getech Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 08/07/2020 | 3139068 | 12,445.64 | Revenue | 1010727 | Empower Trust |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 08/07/2020 | 3138587 | 4,195.00 | Revenue | 1012061 | Utilities Connections Management Limited |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 08/07/2020 | 3138254 | 4,000.00 | Revenue | 1012263 | Public Health Consulting |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 08/07/2020 | 3138032 | 1,435.00 | Revenue | 1012682 | Little Pub Company (Oswestry) Ltd TA Railway Inn |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 08/07/2020 | 3138463 | 1,596.00 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 08/07/2020 | 3138020 | 1,692.77 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 08/07/2020 | 3138039 | 1,335.60 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 08/07/2020 | 3137603 | 37,391.17 | Revenue | 1013962 | Uk Cdw.Com |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Equipment Furniture and Materials | 08/07/2020 | 3138976 | 24,317.28 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Grounds maintenance costs | 09/07/2020 | 3137998 | 982.00 | Revenue | 1000306 | Security Wise Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 09/07/2020 | 3138789 | 13,987.48 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 09/07/2020 | 3116628 | 2,520.00 | Revenue | 1000428 | Compass Minerals UK Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 09/07/2020 | 3137915 | 99,935.63 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 09/07/2020 | 3138833 | 73,792.52 | Capital | 1000579 | Pave Aways Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 09/07/2020 | 3138050 | 1,027.80 | Revenue | 1000606 | W H Grinnall Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 09/07/2020 | 3130802 | 20,210.52 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/07/2020 | 3139367 | 5,859.92 | Revenue | 1001122 | The Friendly Transport Service (Shrops) |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 09/07/2020 | 3138987 | 5,370.00 | Revenue | 1003213 | Oakbank Bed & Breakfast |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/07/2020 | 11179268 | 1,058.83 | Revenue | 1003225 | Lower Bush Farm |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Communications and Computing | 09/07/2020 | 3137744 | 4,011.45 | Revenue | 1003495 | Adare Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Printing Stationery and General Office Expenses | 09/07/2020 | 3137753 | 5,751.84 | Revenue | 1003495 | Adare Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 09/07/2020 | 3137979 | 1,945.78 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/07/2020 | 11179288 | 7,846.78 | Revenue | 1003969 | Empathy For Special Children |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 09/07/2020 | 3138696 | 5,072.28 | Revenue | 1004060 | Diamond Bus Company Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 09/07/2020 | 3138707 | 5,432.70 | Revenue | 1004060 | Diamond Bus Company Ltd |
| Shropshire | 00GG | Adult Services - Hospital Interface Social Work Teams | Third Party Payments - Health Authorities | 09/07/2020 | 3138008 | 2,081.19 | Revenue | 1004115 | Nhs Shropshire Ccg |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/07/2020 | 11179867 | 875.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/07/2020 | 11179870 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/07/2020 | 11179871 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/07/2020 | 11179878 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/07/2020 | 11179880 | 875.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/07/2020 | 11179881 | 721.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/07/2020 | 11179884 | 1,980.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/07/2020 | 11179885 | 721.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/07/2020 | 11179887 | 1,030.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Non Revenue - Non Revenue | 09/07/2020 | 3138470 | 715.00 | Revenue | 1005262 | Arch Initiatives |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 09/07/2020 | 11179283 | 446.25 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 09/07/2020 | 11179528 | 609.18 | Revenue | 1006547 | Belinda Rogers |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 09/07/2020 | 11179564 | 1,180.00 | Revenue | 1008277 | Personal redaction |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 09/07/2020 | 3138884 | 5,494.30 | Revenue | 1008988 | King Charles Primary School |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Communications and Computing | 09/07/2020 | 3135102 | 36,292.50 | Revenue | 1010102 | Hitachi Solutions Europe |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/07/2020 | 11179256 | 1,578.36 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 09/07/2020 | 11179273 | 1,176.00 | Revenue | 1010811 | Transitional Plus Care CIC |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 09/07/2020 | 11179276 | 13,985.71 | Revenue | 1010811 | Transitional Plus Care CIC |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 09/07/2020 | 11179278 | 13,435.72 | Revenue | 1010811 | Transitional Plus Care CIC |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 09/07/2020 | 11179275 | 900.00 | Revenue | 1010919 | Alix Brown |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 09/07/2020 | 11179285 | 1,080.00 | Revenue | 1010919 | Alix Brown |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 09/07/2020 | 11179263 | 625.00 | Revenue | 1011374 | G M Parry |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 09/07/2020 | 3138658 | 1,906,402.22 | Revenue | 1012192 | Charles Darwin Retail UT Capital |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 09/07/2020 | 3137933 | 2,991.57 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139258 | 4,730.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139260 | 4,620.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139265 | 4,667.52 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139266 | 4,667.52 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139267 | 4,400.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139272 | 4,950.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139273 | 4,730.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139277 | 4,950.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139282 | 4,620.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139283 | 3,850.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139284 | 4,667.52 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139285 | 4,950.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139286 | 4,620.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139287 | 4,667.52 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139336 | 4,950.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179914 | 1,656.20 | Revenue | 1000163 | Have A Care |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138548 | 4,166.67 | Revenue | 1000195 | Church Stretton School |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 10/07/2020 | 3139328 | 4,524.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139306 | 3,300.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 10/07/2020 | 3139307 | 1,677.36 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 10/07/2020 | 3139641 | 1,301.40 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 10/07/2020 | 3139729 | 1,370.04 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 10/07/2020 | 3139561 | 800.00 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138552 | 9,749.98 | Revenue | 1000470 | Corbet School Technology & Language Coll |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179912 | 664.32 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179913 | 1,296.64 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179915 | 605.50 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179916 | 1,089.90 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179917 | 1,453.20 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179918 | 1,453.20 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179919 | 3,131.20 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138651 | 19,583.26 | Revenue | 1000655 | The Lakelands School |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Communications and Computing | 10/07/2020 | 3138808 | 5,821.00 | Revenue | 1000676 | Exegesis Sdm |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 10/07/2020 | 3139224 | 2,844.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 10/07/2020 | 3138104 | 16,000.00 | Revenue | 1000793 | Pitney Bowes Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139302 | 3,476.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139315 | 2,926.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139337 | 3,366.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139348 | 2,420.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139349 | 3,366.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139350 | 3,476.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139357 | 3,146.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139360 | 4,400.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139362 | 2,156.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139365 | 2,706.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139372 | 726.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 10/07/2020 | 3137336 | 1,329.86 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 10/07/2020 | 3139226 | 1,528.14 | Revenue | 1000933 | Xma 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 | 10/07/2020 | 11179904 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139342 | 3,062.40 | Revenue | 1001122 | The Friendly Transport Service (Shrops) |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Supplies & Services - PFI and PPP Schemes | 10/07/2020 | 3139786 | 293,351.36 | Revenue | 1001513 | Integrated Care Solutions (Shropshire)Lt |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139564 | 544.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139593 | 2,400.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139737 | 2,948.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 10/07/2020 | 3139276 | 2,500.00 | Revenue | 1001735 | Venture Forestry And Landscapes |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139326 | 548.00 | Revenue | 1001782 | One To 1 Cars Oswestry |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139331 | 1,320.00 | Revenue | 1001782 | One To 1 Cars Oswestry |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179908 | 907.20 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179909 | 907.20 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 10/07/2020 | 3138865 | 34,200.00 | Revenue | 1002351 | Pitney Bowes Software Europe Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 10/07/2020 | 3138851 | 1,260.00 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 10/07/2020 | 3138861 | 700.00 | Revenue | 1002702 | Sajkum Ltd t/a Sajeev Kumar Kshemendran |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179922 | 604.80 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3139033 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139741 | 2,030.00 | Revenue | 1003247 | Wayne Hallas |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139354 | 3,410.00 | Revenue | 1003303 | M & S Coaches Of Herefordshire Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139304 | 1,188.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139352 | 1,320.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139361 | 880.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139371 | 770.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138621 | 6,249.99 | Revenue | 1003515 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138623 | 916.67 | Revenue | 1003515 | The Marches School |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 10/07/2020 | 3139820 | 1,507.00 | Revenue | 1003578 | Shrops Consultant Pathology Services |
| Shropshire | 00GG | Place - Planning Services | Third Party Payments - Private Contractors | 10/07/2020 | 3139139 | 662.08 | Revenue | 1003834 | Haverfordwest Air Charter Services Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 10/07/2020 | 3139819 | 850.00 | Revenue | 1003968 | Mr Christopher Rank |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138565 | 3,916.67 | Revenue | 1004004 | Bridgnorth Endowed School |
| Shropshire | 00GG | Adult Services - Public Health General Management | Third Party Payments - Private Contractors | 10/07/2020 | 3139536 | 4,150.00 | Revenue | 1004027 | Shropshire Doctors Co-Op Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138649 | 4,916.66 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138660 | 2,833.32 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 10/07/2020 | 3139533 | 149,205.00 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138642 | 3,500.03 | Revenue | 1004277 | The Priory School |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179906 | 3,744.00 | Revenue | 1004396 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179907 | 3,744.00 | Revenue | 1004396 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138653 | 5,933.42 | Revenue | 1004516 | Idalls School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138628 | 14,416.64 | Revenue | 1004555 | Sir John Talbots |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179901 | 1,133.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138648 | 12,999.98 | Revenue | 1004607 | Lacon Childe School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138620 | 2,333.32 | Revenue | 1004656 | Stokesay Primary School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139545 | 1,372.00 | Revenue | 1004698 | Bugsy's Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139546 | 484.00 | Revenue | 1004698 | Bugsy's Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139556 | 1,232.00 | Revenue | 1004698 | Bugsy's Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139558 | 1,470.00 | Revenue | 1004698 | Bugsy's Airports And Schools |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139346 | 1,110.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139440 | 1,595.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139502 | 1,504.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138647 | 3,016.67 | Revenue | 1004737 | Longlands Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138748 | 750.00 | Revenue | 1004737 | Longlands Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138625 | 6,258.49 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138630 | 5,333.33 | Revenue | 1004946 | Oldbury Wells School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138537 | 833.33 | Revenue | 1004947 | Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138740 | 958.33 | Revenue | 1004947 | Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138619 | 1,166.66 | Revenue | 1005016 | Shropshire Gateway Educational Trust (Stottesdon) |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 10/07/2020 | 3139534 | 2,250.00 | Revenue | 1005028 | Pathways2Prevention Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 10/07/2020 | 3139140 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 10/07/2020 | 3139152 | 1,443.00 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Services | 10/07/2020 | 3139199 | 931.12 | Revenue | 1005289 | Als Environmental Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138616 | 4,499.99 | Revenue | 1005310 | Whitchurch CE Junior Academy |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 10/07/2020 | 3139478 | 4,300.00 | Revenue | 1005431 | For Heart Of Wales Line Dev Co Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138644 | 4,825.09 | Revenue | 1005461 | St Martins School |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 10/07/2020 | 3139532 | 3,950.00 | Revenue | 1005521 | Katy Warren Health & Fitness Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138632 | 4,416.65 | Revenue | 1005584 | Shrewsbury Academy Marches MAT |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Miscellaneous Expenses | 10/07/2020 | 3139122 | 500.00 | Revenue | 1005609 | Network Merchants Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138618 | 750.00 | Revenue | 1005610 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138641 | 666.67 | Revenue | 1005628 | Ludlow Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138702 | 666.67 | Revenue | 1005628 | Ludlow Primary School |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 10/07/2020 | 3139559 | 3,000.00 | Revenue | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138638 | 4,333.34 | Revenue | 1005917 | Ludlow C E School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138670 | 875.00 | Revenue | 1005917 | Ludlow C E School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138529 | 1,758.58 | Revenue | 1005918 | Burford Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138544 | 2,000.00 | Revenue | 1005920 | Sbmat Ta Greenfields School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138624 | 750.00 | Revenue | 1005998 | Severn Bridges Multi Academy Trust |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 10/07/2020 | 3138893 | 2,250.00 | Revenue | 1006058 | Personal redaction |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 10/07/2020 | 11180004 | 2,680.71 | Revenue | 1006063 | Children Always First Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 10/07/2020 | 11180012 | 2,680.71 | Revenue | 1006063 | Children Always First Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 10/07/2020 | 11180013 | 2,680.71 | Revenue | 1006063 | Children Always First Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 10/07/2020 | 11180014 | 2,680.71 | Revenue | 1006063 | Children Always First Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 10/07/2020 | 3138868 | 11,267.00 | Revenue | 1006124 | LearnCycling |
| Shropshire | 00GG | Capital - ICT Digital Transformation - ERP | Non Revenue - Non Revenue | 10/07/2020 | 3138606 | 53,364.98 | Capital | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179903 | 3,840.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179924 | 1,228.80 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179927 | 2,200.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139431 | 816.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 10/07/2020 | 3139297 | 885.00 | Revenue | 1006541 | Hudsons |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 10/07/2020 | 3139145 | 3,720.00 | Revenue | 1006606 | Gkochoane Consulting Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 10/07/2020 | 3139655 | 1,950.00 | Revenue | 1008352 | Moor Park School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138538 | 4,833.34 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138727 | 2,666.68 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 10/07/2020 | 3139271 | 929.84 | Revenue | 1008604 | Pp Electrical Services (Shropshire) Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138561 | 583.33 | Revenue | 1008887 | Barrow 1618 Free School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3124353 | -3,833.34 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3131421 | 916.67 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3131779 | 2,166.66 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138536 | 2,166.66 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138719 | 625.00 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138555 | 916.67 | Revenue | 1009071 | Buildwas Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138615 | 1,916.67 | Revenue | 1009184 | Holy Trinity Ce Primary Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138743 | 708.33 | Revenue | 1009184 | Holy Trinity Ce Primary Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138563 | 750.00 | Revenue | 1009228 | Coleham Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138681 | 624.99 | Revenue | 1009228 | Coleham Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138554 | 1,450.25 | Revenue | 1009708 | Bast T/A Castlefields Primary |
| Shropshire | 00GG | Adult Services - Help to Change | Supplies & Services - Services | 10/07/2020 | 3139636 | 7,168.10 | Revenue | 1009748 | Informatica Systems Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 10/07/2020 | 3138864 | 950.00 | Revenue | 1009754 | Neil Allen |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 10/07/2020 | 3139685 | 840.00 | Revenue | 1009903 | Otter Medical Services Limited |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transfer Payments - School Children and Students | 10/07/2020 | 3138639 | 575.00 | Revenue | 1009907 | Inese Fletcher |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138550 | 1,750.00 | Revenue | 1009916 | Condoover Ce Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138613 | 833.34 | Revenue | 1009935 | St Edward'S Ce Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138557 | 4,499.99 | Revenue | 1009951 | Commercial redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138689 | 716.67 | Revenue | 1009951 | Commercial redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138522 | 1,749.99 | Revenue | 1009956 | Shropshire Gateway Educational Trust (Clee Hill) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138708 | 583.33 | Revenue | 1009956 | Shropshire Gateway Educational Trust (Clee Hill) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179928 | 1,100.00 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138617 | 1,166.66 | Revenue | 1010099 | Tilstock Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138559 | 1,000.00 | Revenue | 1010463 | Bishops Castle Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138655 | 1,125.00 | Revenue | 1010725 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138604 | 1,900.17 | Revenue | 1010726 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138757 | 2,308.33 | Revenue | 1010726 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138839 | 1,083.33 | Revenue | 1010727 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3139006 | 3,749.99 | Revenue | 1010727 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138556 | 833.34 | Revenue | 1010728 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138697 | 1,316.67 | Revenue | 1010728 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138622 | 2,383.33 | Revenue | 1010729 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138687 | 583.33 | Revenue | 1010729 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138636 | 1,250.00 | Revenue | 1010730 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138758 | 1,125.00 | Revenue | 1010730 | Empower Trust |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 10/07/2020 | 11180015 | 1,616.00 | Revenue | 1010811 | Transitional Plus Care CIC |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/07/2020 | 3139541 | 1,260.00 | Revenue | 1010991 | Dells Taxis |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 10/07/2020 | 11179960 | 4,500.00 | Revenue | 1011031 | Vision Support Social Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 10/07/2020 | 11180018 | 19,087.14 | Revenue | 1011151 | Hopedale House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179905 | 1,296.00 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179933 | 1,152.00 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 10/07/2020 | 3139364 | 9,250.00 | Revenue | 1011458 | Alan Lotinga Care & Safeguarding Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138539 | 7,100.06 | Revenue | 1011665 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138551 | 8,333.32 | Revenue | 1011679 | Csat T/As Belvidere School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138654 | 7,833.31 | Revenue | 1011680 | Csat T/As Meole Brace School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138627 | 5,625.16 | Revenue | 1011681 | Csat T/As Mary Webb School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138671 | 1,125.00 | Revenue | 1011681 | Csat T/As Mary Webb School |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Services | 10/07/2020 | 3139134 | 1,187.50 | Revenue | 1012131 | Andrew Uprichard |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 10/07/2020 | 3139632 | 1,400.00 | Revenue | 1012662 | Idsell Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138633 | 3,649.99 | Revenue | 1012711 | Mereside CoE Primary Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138675 | 1,083.33 | Revenue | 1012711 | Mereside CoE Primary Academy |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 10/07/2020 | 3139651 | 2,500.00 | Revenue | 1012738 | MSG Consultancy Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 10/07/2020 | 3139721 | 850.00 | Revenue | 1012819 | Benjamin Harrison |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138652 | 1,333.33 | Revenue | 1013052 | Empower Trust |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Employees - Direct Employee Expenses | 10/07/2020 | 3138042 | 1,768.33 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 10/07/2020 | 3139416 | 5,200.00 | Revenue | 1013067 | Steve Corton |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 10/07/2020 | 3139419 | 3,200.00 | Revenue | 1013067 | Steve Corton |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 10/07/2020 | 3138875 | 1,350.00 | Revenue | 1013260 | Richard Hadley |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 10/07/2020 | 3139404 | 2,474.58 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 10/07/2020 | 3139407 | 3,083.17 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179925 | 1,259.13 | Revenue | 1013744 | Home Instead |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179926 | 642.96 | Revenue | 1013744 | Home Instead |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179931 | 1,500.24 | Revenue | 1013744 | Home Instead |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179932 | 750.12 | Revenue | 1013744 | Home Instead |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 10/07/2020 | 3140028 | 950.00 | Revenue | 1013890 | Kathryn Taylor |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 10/07/2020 | 3138873 | 750.00 | Revenue | 1013990 | Mr Killian Garvey |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138609 | 1,916.66 | Revenue | 1014011 | Bast T/A St Leonards Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138645 | 1,250.00 | Revenue | 1014030 | Empower Trust |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Services | 10/07/2020 | 3138857 | 1,350.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 10/07/2020 | 3138857 | 4,500.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 10/07/2020 | 11179895 | 1,950.72 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138605 | 3,166.67 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/07/2020 | 3138626 | 4,333.32 | Revenue | 1015598 | Thomas Adams School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139761 | 4,463.14 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139796 | 3,850.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139800 | 3,300.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139814 | 3,564.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139881 | 4,180.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139893 | 4,620.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139906 | 2,860.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139907 | 4,180.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/07/2020 | 3138456 | 1,458.00 | Revenue | 1000306 | Security Wise Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 13/07/2020 | 3139956 | 1,002.38 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 13/07/2020 | 3138980 | 1,129.72 | Revenue | 1000385 | Ulverscroft Large Print Books Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139795 | 3,845.38 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139803 | 3,916.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139895 | 4,290.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139925 | 4,136.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139933 | 3,740.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139946 | 3,960.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139948 | 3,630.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180165 | 8,085.76 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180166 | 1,874.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180167 | 2,659.32 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 13/07/2020 | 3138323 | 2,452.96 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 13/07/2020 | 3140120 | 1,554.80 | Revenue | 1000606 | W H Grinnall Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 13/07/2020 | 3140126 | 1,329.20 | Revenue | 1000606 | W H Grinnall Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 13/07/2020 | 3120424 | 513.93 | Revenue | 1000637 | Wynnstay Group Plc |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139758 | 7,128.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139845 | 4,125.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139928 | 4,257.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 13/07/2020 | 3140356 | 3,322.13 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Rents | 13/07/2020 | 3139577 | 1,938.00 | Revenue | 1000795 | Bishops Castle & District Lifeline Co Ltd (Enterprise House) |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Rents | 13/07/2020 | 3136537 | 4,375.00 | Revenue | 1000843 | Oswestry Town Council |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 13/07/2020 | 3140052 | 521.90 | Revenue | 1000885 | Bikold Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3140048 | 15,812.80 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3140049 | 4,941.50 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3140062 | 10,871.30 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3140084 | 1,899.80 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3140086 | 1,139.88 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3140094 | 4,075.04 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Services | 13/07/2020 | 3140064 | 4,050.00 | Revenue | 1001257 | Pop Creative |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139846 | 3,069.00 | Revenue | 1001380 | P E Davies |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139569 | 624.80 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139589 | 712.80 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139630 | 1,386.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139635 | 1,300.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139647 | 594.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139648 | 655.60 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139673 | 1,126.40 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139755 | 1,584.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140033 | 2,013.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140046 | 2,352.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 13/07/2020 | 3129641 | 3,200.00 | Capital | 1001896 | British Museum Grt Court Ltd Treasure Ac |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Supplies & Services - Grants and Subscriptions | 13/07/2020 | 3139215 | 46,950.00 | Revenue | 1002320 | Learning Pool Limited |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Services | 13/07/2020 | 3138709 | 4,666.66 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139763 | 651.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139769 | 899.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139773 | 1,040.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139774 | 1,655.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139780 | 605.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139787 | 1,474.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139793 | 762.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139801 | 736.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139828 | 1,887.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139856 | 621.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139860 | 1,029.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139864 | 875.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139904 | 516.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139911 | 1,391.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139920 | 4,444.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139924 | 462.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139935 | 1,095.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139936 | 721.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139940 | 700.70 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139942 | 917.50 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139957 | 502.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139960 | 572.40 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139878 | 1,804.00 | Revenue | 1003301 | Bishops Castle Taxi |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Supplies & Services - Services | 13/07/2020 | 3138378 | 2,125.00 | Revenue | 1003390 | West Midlands Employers |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 13/07/2020 | 3140294 | 4,412.30 | Revenue | 1003435 | Shrewsbury Pathologists |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Non Revenue - Non Revenue | 13/07/2020 | 3139063 | 1,270.75 | Revenue | 1003508 | Herefordshire And Ludlow College |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Non Revenue - Non Revenue | 13/07/2020 | 3139087 | 1,907.10 | Revenue | 1003508 | Herefordshire And Ludlow College |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 13/07/2020 | 3137978 | 1,809.76 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 13/07/2020 | 3139858 | 1,810.82 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 13/07/2020 | 3139993 | 2,276.76 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3139509 | 1,551.08 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3139517 | 3,239.36 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3139520 | 1,603.98 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139804 | 4,290.00 | Revenue | 1003741 | Swains Coaches |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 13/07/2020 | 3140463 | 1,000.00 | Revenue | 1003968 | Mr Christopher Rank |

| Body Name | Body 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 | 13/07/2020 | 11180177 | 787.20 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 13/07/2020 | 3137690 | 9,934.00 | Revenue | 1004310 | Tor Systems Limited |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 13/07/2020 | 3137700 | 4,400.00 | Revenue | 1004310 | Tor Systems Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140031 | 2,420.00 | Revenue | 1004315 | A Rashid |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180173 | 721.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140365 | 660.00 | Revenue | 1004638 | Kevin Cauldwell |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140357 | 2,432.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139552 | 1,510.88 | Revenue | 1004698 | Bugsy's Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139552 | 617.12 | Revenue | 1004698 | Bugsy's Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139553 | 2,011.43 | Revenue | 1004698 | Bugsy's Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139477 | 2,079.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139488 | 1,749.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139779 | 1,530.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139805 | 1,100.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139813 | 1,694.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139877 | 1,584.50 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139914 | 1,980.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139959 | 1,793.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139894 | 1,474.00 | 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 | 13/07/2020 | 3139913 | 2,156.00 | Revenue | 1004966 | Terrance Davies T/A Mr T'S Taxis |
| Shropshire | 00GG | Children's Services - Children's Case Management | Supplies & Services - Services | 13/07/2020 | 3140078 | 1,157.00 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 13/07/2020 | 3138848 | 4,766.70 | Revenue | 1005204 | Esp Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3138958 | 992.00 | Revenue | 1005384 | Sharpe Pritchard Solicitors And Parliame |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 13/07/2020 | 3139096 | 8,250.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 13/07/2020 | 3139104 | 5,500.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 13/07/2020 | 3140354 | 6,600.00 | Capital | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3139689 | 17,619.20 | Revenue | 1005770 | Gamma Telecom Limited |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Employees - Direct Employee Expenses | 13/07/2020 | 3140093 | 2,693.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Head of Finance, Governance and Assurance | Supplies & Services - Communications and Computing | 13/07/2020 | 3139923 | 438,138.00 | Revenue | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180170 | 9,114.28 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180171 | 1,209.60 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180172 | 1,209.60 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 13/07/2020 | 3139243 | 6,300.00 | Capital | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140476 | 707.50 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140476 | 707.50 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140478 | 2,068.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 13/07/2020 | 3139397 | 939.59 | Revenue | 1006430 | The Don Consortium |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 13/07/2020 | 3139549 | 4,641.48 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 13/07/2020 | 3140121 | 520.00 | Revenue | 1008323 | Nesscliffe House Nursery School |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Supplies & Services - Equipment Furniture and Materials | 13/07/2020 | 3138834 | 2,580.00 | Revenue | 1008576 | Ssp |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 13/07/2020 | 3140445 | 2,340.00 | Revenue | 1010730 | Empower Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139916 | 1,496.00 | Revenue | 1012004 | Darren's Private Hire |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Services | 13/07/2020 | 3140113 | 662.50 | Revenue | 1012131 | Andrew Uprichard |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140030 | 2,200.00 | Revenue | 1012185 | Oswestry Community Action (Qube) |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140035 | 442.75 | Revenue | 1012580 | Elliotts Direct Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140035 | 1,328.25 | Revenue | 1012580 | Elliotts Direct Travel |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 13/07/2020 | 3140054 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 13/07/2020 | 3138855 | 12,000.00 | Revenue | 1013105 | Baltimore Consulting Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3139698 | 2,370.00 | Revenue | 1014069 | S & J Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140361 | 1,760.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/07/2020 | 3140364 | 855.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 13/07/2020 | 3106231 | -2,052.00 | Revenue | 1014622 | The Royal National College For The Blind |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 13/07/2020 | 3140435 | 2,052.00 | Revenue | 1014622 | The Royal National College For The Blind |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 13/07/2020 | 3140448 | 12,949.67 | Revenue | 1014622 | The Royal National College For The Blind |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180161 | 1,966.65 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180162 | 559.14 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180168 | 2,600.96 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180169 | 537.60 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 13/07/2020 | 11180175 | 624.12 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 13/07/2020 | 3140525 | 2,298.80 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 13/07/2020 | 3140577 | 3,065.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Third Party Payments - Private Contractors | 13/07/2020 | 3140577 | 3,128.87 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 13/07/2020 | 3138303 | 1,336.59 | Revenue | 1014774 | Royal Mail Group Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 13/07/2020 | 3140432 | 612.50 | Revenue | 1015586 | 3PB MSL - Aimee Fox (Barrister) |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 14/07/2020 | 3140712 | 2,819.00 | Capital | 1000236 | Midshire Business Systems Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140305 | 3,278.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140327 | 3,300.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140341 | 1,320.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/07/2020 | 3140708 | 2,667.00 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/07/2020 | 3140716 | 1,667.00 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 14/07/2020 | 3140214 | 2,620.80 | Revenue | 1000606 | W H Grinnall Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 14/07/2020 | 3140077 | 2,964.90 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140190 | 693.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140215 | 831.60 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140223 | 554.14 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140240 | 477.40 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140255 | 477.40 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3139645 | 1,155.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140322 | 1,540.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140337 | 560.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140344 | 1,100.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140336 | 2,750.00 | Revenue | 1001729 | Concorde Travel Of Shrewsbury |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Grants and Subscriptions | 14/07/2020 | 3140233 | 3,500.00 | Revenue | 1001801 | Shropshire Schools Basketball Assoc |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140301 | 2,360.00 | Revenue | 1001830 | Roddy Doran |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|---|--|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140306 | 620.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140320 | 1,525.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 14/07/2020 | 3140457 | 950.00 | Revenue | 1001886 | Victoria Clifford |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 14/07/2020 | 3140155 | 1,500.00 | Revenue | 1002446 | Myddle & Broughton Parish Council |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 14/07/2020 | 3140156 | 970.00 | Revenue | 1002496 | Aston Botterell B & C N Parish Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/07/2020 | 3140710 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/07/2020 | 3140713 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 14/07/2020 | 3139024 | 11,880.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Supplies & Services - Equipment Furniture and Materials | 14/07/2020 | 3139859 | 102,175.77 | Revenue | 1003166 | Gallagher Bassett International Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 14/07/2020 | 3140725 | 146,485.84 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/07/2020 | 3138607 | 250,450.54 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140371 | 6,160.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140375 | 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 | 14/07/2020 | 3140387 | 2,200.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140390 | 2,640.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140392 | 5,280.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140394 | 7,040.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140212 | 3,410.00 | Revenue | 1004752 | 001 Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140266 | 2,178.00 | Revenue | 1004752 | 001 Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140368 | 2,750.00 | Revenue | 1005042 | Ringway Mini-Bus Hire |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/07/2020 | 11180212 | 573.54 | Revenue | 1005218 | La Petite Concierge |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/07/2020 | 11180209 | 768.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/07/2020 | 11180210 | 768.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 14/07/2020 | 11180211 | 3,072.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140367 | 1,848.00 | Revenue | 1005558 | Personal redaction |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140382 | 523.60 | Revenue | 1005558 | Personal redaction |
| Shropshire | 00GG | Adult Services - Adult Services Business Support | Supplies & Services - Communications and Computing | 14/07/2020 | 3140134 | 9,751.99 | Revenue | 1005706 | Has Technology Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 14/07/2020 | 3140213 | 675.00 | Revenue | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140453 | 3,333.70 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140454 | 888.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140455 | 2,376.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140456 | 2,352.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140459 | 520.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140460 | 4,620.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140461 | 2,552.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140462 | 924.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140465 | 731.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140466 | 1,848.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140468 | 1,100.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140472 | 1,892.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140475 | 1,122.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140501 | 1,080.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140610 | 880.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140617 | 1,530.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140631 | 2,068.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140635 | 626.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140641 | 3,740.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140642 | 924.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140647 | 1,584.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140654 | 2,200.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140657 | 754.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140661 | 2,420.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140667 | 640.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140671 | 2,016.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140675 | 1,540.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140679 | 1,188.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140680 | 792.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140681 | 1,496.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140683 | 922.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140694 | 1,300.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140695 | 1,452.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140696 | 1,102.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140697 | 968.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140761 | 3,080.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140765 | 2,200.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/07/2020 | 3140633 | 505.51 | Revenue | 1006437 | Endeavour Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/07/2020 | 3140638 | 999.96 | Revenue | 1006437 | Endeavour Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 14/07/2020 | 3140670 | 4,059.57 | Revenue | 1006437 | Endeavour Multi Academy Trust |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Voluntary Associations | 14/07/2020 | 3140726 | 1,700.00 | Revenue | 1009761 | Hands Together Ludlow |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 14/07/2020 | 3139062 | 825.00 | Revenue | 1010299 | Getech Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140346 | 1,380.00 | Revenue | 1011963 | Austins |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140040 | 1,485.90 | Revenue | 1012185 | Oswestry Community Action (Qube) |
| Shropshire | 00GG | Capital - ICT Digital Transformation - Social Care | Non Revenue - Non Revenue | 14/07/2020 | 3139289 | 1,375.00 | Capital | 1013380 | Pink Consulting Limited |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 14/07/2020 | 3140296 | 11,872.00 | Revenue | 1013718 | Community Catalysts |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140353 | 560.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140366 | 1,936.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140369 | 792.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140377 | 1,728.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140384 | 1,760.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140385 | 786.60 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140388 | 1,584.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 14/07/2020 | 3140637 | 1,760.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 14/07/2020 | 3139562 | 750.00 | Revenue | 1014198 | Sarbjit Boora |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/07/2020 | 11180205 | 2,600.96 | 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 | Third Party Payments - Private Contractors | 14/07/2020 | 11180206 | 537.60 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 14/07/2020 | 11180207 | 624.12 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Employees - Indirect Employee Expenses | 14/07/2020 | 3138640 | 331.98 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Employees - Indirect Employee Expenses | 14/07/2020 | 3138640 | 255.22 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Children's Services - Education VER | Employees - Indirect Employee Expenses | 14/07/2020 | 3138640 | 62,259.45 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/07/2020 | 3139329 | 5,330.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/07/2020 | 3140373 | 2,401.29 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/07/2020 | 3140386 | 4,728.66 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/07/2020 | 3140391 | 1,258.55 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/07/2020 | 3140399 | 8,377.90 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/07/2020 | 3140688 | 1,282.84 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/07/2020 | 3140691 | 7,800.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Capital - Development Management | Non Revenue - Non Revenue | 15/07/2020 | 3139971 | 51,918.00 | Capital | 1000482 | Market Drayton Town Council |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140600 | 4,970.23 | Revenue | 1000590 | Arval UK Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140605 | 4,951.39 | Revenue | 1000590 | Arval UK Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 15/07/2020 | 3140383 | 4,901.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3141261 | 1,188.00 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3141263 | 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 | 15/07/2020 | 3141270 | 1,736.90 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3141275 | 947.40 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140625 | 3,011.80 | Revenue | 1000867 | Enterprise Rent-A-Car UK Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140632 | 3,011.80 | Revenue | 1000867 | Enterprise Rent-A-Car UK Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140646 | 435.60 | Revenue | 1000867 | Enterprise Rent-A-Car UK Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180221 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180222 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180223 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180224 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180225 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/07/2020 | 3140707 | 1,675.00 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 15/07/2020 | 3141289 | 51,058.33 | Revenue | 1001217 | Citizens Advice Shropshire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140037 | 2,451.00 | Revenue | 1001549 | Jeff's Taxis & Minibuses |
| Shropshire | 00GG | Place - Shire Catering | Income - Customer and Client Receipts | 15/07/2020 | 3141247 | 1,956.76 | Revenue | 1002707 | Parentpay Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140596 | 930.12 | Revenue | 1002991 | Lex Autolease Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Supplies & Services - Equipment Furniture and Materials | 15/07/2020 | 3140042 | 4,489.00 | Revenue | 1003546 | Jc Applications Development Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180257 | 6,097.60 | Revenue | 1003828 | Quarriers Village |
| Shropshire | 00GG | Adult Services - Hospital Interface Social Work Teams | Third Party Payments - Health Authorities | 15/07/2020 | 3140473 | 1,973.14 | Revenue | 1004115 | Nhs Shropshire Ccg |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 15/07/2020 | 3139662 | 320,421.20 | Capital | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3139438 | 2,486.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/07/2020 | 3138099 | 3,712.48 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/07/2020 | 3139111 | 2,298.64 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/07/2020 | 3139121 | 1,076.00 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/07/2020 | 3140563 | 9,558.54 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/07/2020 | 3140706 | 8,356.84 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180241 | 900.00 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180243 | 575.98 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180255 | 604.80 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180256 | 604.80 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180282 | 672.00 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140603 | 5,373.43 | Revenue | 1005113 | Alphabet (Gb) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180232 | 545.10 | Revenue | 1005218 | La Petite Concierge |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180237 | 863.32 | Revenue | 1005218 | La Petite Concierge |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180254 | 1,075.20 | Revenue | 1005218 | La Petite Concierge |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 15/07/2020 | 3140598 | 3,343.18 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 15/07/2020 | 3140614 | 3,529.64 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 15/07/2020 | 3140616 | 3,743.66 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3141164 | 1,188.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 15/07/2020 | 3138302 | 5,048.20 | Capital | 1009035 | W 5 Building Services (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180227 | 768.00 | Revenue | 1009895 | M&S Care Solutions (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180228 | 576.00 | Revenue | 1009895 | M&S Care Solutions (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180229 | 576.00 | Revenue | 1009895 | M&S Care Solutions (I.C.S) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180230 | 576.00 | Revenue | 1009895 | M&S Care Solutions (I.C.S) |
| Shropshire | 00GG | Place - Head of Economic Growth | Non Revenue - Non Revenue | 15/07/2020 | 3139867 | 9,260.87 | Revenue | 1010141 | Oswestry Bid Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140622 | 1,740.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140624 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140628 | 875.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140636 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140653 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140660 | 1,100.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140676 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140686 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140690 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140701 | 875.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140702 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140711 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 15/07/2020 | 3140718 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180260 | 601.00 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180261 | 601.00 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180262 | 606.72 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180263 | 601.00 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180266 | 606.72 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180272 | 2,037.08 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180273 | 3,361.80 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180275 | 606.72 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180276 | 601.00 | Revenue | 1010272 | Livability |

| Body Name | Body 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 | 15/07/2020 | 11180277 | 601.00 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180278 | 601.00 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 15/07/2020 | 11180280 | 606.72 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Place - Planning Services | Income - Customer and Client Receipts | 15/07/2020 | 3140477 | 12,012.00 | Revenue | 1011756 | Portal Plan Quest Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Supplies & Services - Services | 15/07/2020 | 3140739 | 814.20 | Revenue | 1012392 | Select Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Supplies & Services - Services | 15/07/2020 | 3140767 | 814.20 | Revenue | 1012392 | Select Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Children's Social Care and Safeguarding Management | Employees - Direct Employee Expenses | 15/07/2020 | 3138989 | 2,587.50 | Revenue | 1013211 | Eden Brown Ltd |
| Shropshire | 00GG | Children's Services - Children's Social Care and Safeguarding Management | Employees - Direct Employee Expenses | 15/07/2020 | 3140590 | 2,587.50 | Revenue | 1013211 | Eden Brown Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Transport-Related Expenditure - Direct Transport Costs | 15/07/2020 | 3139665 | 8.33 | Revenue | 1013345 | Devonia Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Equipment Furniture and Materials | 15/07/2020 | 3139665 | 162.40 | Revenue | 1013345 | Devonia Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 15/07/2020 | 3139665 | 580.54 | Revenue | 1013345 | Devonia Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Printing Stationery and General Office Expenses | 15/07/2020 | 3139665 | 1.66 | Revenue | 1013345 | Devonia Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Communications and Computing | 15/07/2020 | 3139665 | 0.63 | Revenue | 1013345 | Devonia Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 15/07/2020 | 3139665 | 340.05 | Revenue | 1013345 | Devonia Imprest Account |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 15/07/2020 | 3140044 | 1,851.25 | Revenue | 1013379 | VECTOS (North) Ltd |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Employees - Indirect Employee Expenses | 15/07/2020 | 3138742 | 331.98 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Employees - Indirect Employee Expenses | 15/07/2020 | 3138742 | 255.22 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Children's Services - Education VER | Employees - Indirect Employee Expenses | 15/07/2020 | 3138742 | 62,259.45 | Revenue | 1014661 | Teachers Pensions Agency |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 15/07/2020 | 3140226 | 833.70 | Revenue | 1014708 | Summerfield Childcare Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/07/2020 | 3140756 | 635.10 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141523 | 880.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141538 | 600.50 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141538 | 600.50 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141548 | 1,320.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141552 | 900.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141558 | 950.40 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141700 | 1,320.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141509 | 3,150.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 16/07/2020 | 3137354 | 1,884.96 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 16/07/2020 | 3138468 | 997.92 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141542 | 1,430.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141543 | 1,496.00 | 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 | 16/07/2020 | 3141547 | 3,234.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141556 | 2,090.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/07/2020 | 3141245 | 894.00 | Revenue | 1000306 | Security Wise Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180288 | -22,211.12 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180289 | 13,236.16 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180290 | 9,630.50 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180291 | 1,151.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180292 | -1,151.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Community Safety | Third Party Payments - Private Contractors | 16/07/2020 | 3139538 | 3,243.50 | Revenue | 1000578 | Connexus Housing One Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 16/07/2020 | 3140584 | 19,500.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 16/07/2020 | 3141688 | 615.00 | Revenue | 1001077 | Gobowen All Rounders |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Employees - Indirect Employee Expenses | 16/07/2020 | 3141553 | 4,726.00 | Revenue | 1001174 | Disclosure & Barring Services |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 16/07/2020 | 3140027 | 3,592.00 | Revenue | 1001318 | Phil Morgan Contracting |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180294 | 1,617.00 | Revenue | 1001610 | Sentinel Care Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141309 | 2,970.00 | Revenue | 1001625 | A B & C A Humphries |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141319 | 5,410.00 | Revenue | 1001625 | A B & C A Humphries |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Grants and Subscriptions | 16/07/2020 | 3141759 | 1,250.00 | Revenue | 1001694 | Adept |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 16/07/2020 | 3141621 | 1,671.25 | Revenue | 1001875 | Orion Medical Supplies Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180301 | 2,599.88 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180302 | 2,600.00 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180305 | 546.00 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180306 | 1,344.00 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/07/2020 | 3138585 | 6,965.00 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/07/2020 | 3138591 | 6,965.00 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/07/2020 | 3139009 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/07/2020 | 3139025 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/07/2020 | 3139026 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/07/2020 | 3139030 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/07/2020 | 3139034 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/07/2020 | 3139035 | 6,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 16/07/2020 | 3141895 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 16/07/2020 | 3140022 | 1,160.00 | Revenue | 1003236 | A Clayton Contracting Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141349 | 2,622.40 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141359 | 2,679.60 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141361 | 2,507.40 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Adult Services - Public Health Children & Young People | Third Party Payments - Health Authorities | 16/07/2020 | 3139016 | 324,014.17 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 16/07/2020 | 3138822 | 1,541.00 | Revenue | 1003757 | Newsquest Media Group Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/07/2020 | 3139242 | 3,296.10 | Revenue | 1003763 | S D Vaughan & Son |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Services | 16/07/2020 | 3141259 | 1,000.00 | Revenue | 1003957 | Anthony Collins Solicitors Llp |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141490 | 2,040.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141526 | 1,392.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 16/07/2020 | 3141268 | 2,304.17 | Revenue | 1004565 | Data Management Consultancy |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/07/2020 | 3141176 | 1,648.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 16/07/2020 | 3141334 | 1,274.60 | Revenue | 1005013 | Nobisco Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180295 | 883.20 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180296 | 883.20 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180299 | 643.20 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180300 | 628.80 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180307 | 1,008.00 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/07/2020 | 11180308 | 1,008.00 | Revenue | 1005098 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Other Establishments | 16/07/2020 | 3140764 | 456.75 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Services | 16/07/2020 | 3141789 | 1,710.00 | Revenue | 1005384 | Sharpe Pritchard Solicitors And Parlame |

| Body Name | Body 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 | 20/07/2020 | 11181752 | 618.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181753 | 618.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181755 | 2,952.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181756 | 1,181.16 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181757 | 1,771.74 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181758 | 2,952.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181759 | 2,952.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181760 | 2,952.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181761 | 1,181.16 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181762 | 2,362.32 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181763 | 2,952.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181764 | -9,950.23 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181765 | 2,952.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181766 | 1,181.16 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181767 | 1,771.74 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181768 | 2,952.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181769 | 590.58 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181770 | 1,181.16 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181771 | 1,181.16 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181772 | 590.58 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181773 | 22,947.90 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 20/07/2020 | 11182671 | 590.00 | Revenue | 1008277 | Personal redaction |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/07/2020 | 3138451 | -1,100.00 | Revenue | 1008555 | S M Hutchinson |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/07/2020 | 11183016 | 753.52 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/07/2020 | 3143080 | 1,980.00 | Revenue | 1008654 | Ellesmere College Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/07/2020 | 11182985 | 613.59 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/07/2020 | 11182986 | 637.23 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/07/2020 | 11182994 | 538.15 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/07/2020 | 11182997 | 1,679.94 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/07/2020 | 11182998 | 524.26 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/07/2020 | 11183001 | 430.91 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 20/07/2020 | 3142214 | 3,600.00 | Capital | 1009470 | Aws Bathroom Supplies Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/07/2020 | 3139977 | 2,950.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/07/2020 | 3140007 | 2,375.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/07/2020 | 3141968 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/07/2020 | 3143025 | 1,045.00 | Revenue | 1010299 | Getech Ltd |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 20/07/2020 | 3142157 | 2,900.00 | Revenue | 1011063 | Jeremy Benn Associates Ltd |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Employees - Indirect Employee Expenses | 20/07/2020 | 3142574 | 424.00 | Revenue | 1011259 | Cantium Business Solutions |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/07/2020 | 3141783 | 568.80 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 20/07/2020 | 3142184 | 527.75 | Revenue | 1012583 | Little Bears Day Care |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 20/07/2020 | 3142178 | 3,360.00 | Revenue | 1012681 | Affcot Lodge |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 20/07/2020 | 3142179 | 3,360.00 | Revenue | 1012681 | Affcot Lodge |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/07/2020 | 3142253 | 3,783.00 | Revenue | 1013045 | Sandy Bears Nursery & Pre-School Cholmondeley |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 20/07/2020 | 3142905 | 720.00 | Revenue | 1013047 | BH Treecare |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 20/07/2020 | 3142235 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 20/07/2020 | 3142009 | 1,200.00 | Revenue | 1013067 | Steve Corton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 20/07/2020 | 11181776 | 749.20 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/07/2020 | 3143019 | 886.03 | Revenue | 1014784 | Ee Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 21/07/2020 | 3142058 | 1,025.46 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/07/2020 | 3142383 | 1,100.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 21/07/2020 | 3141188 | 532.25 | Revenue | 1000135 | Hilbrae Pets Hotel |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 21/07/2020 | 3141209 | 459.75 | Revenue | 1000135 | Hilbrae Pets Hotel |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Grants and Subscriptions | 21/07/2020 | 11182046 | 9,055.37 | Revenue | 1000163 | Have A Care |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/07/2020 | 3143417 | 2,626.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/07/2020 | 3143608 | 2,275.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/07/2020 | 3143728 | 2,184.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/07/2020 | 3142333 | 2,736.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11182001 | 3,900.00 | Revenue | 1000289 | Pump Services (W-Ton) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11182002 | 1,392.00 | Revenue | 1000289 | Pump Services (W-Ton) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11182008 | 422.61 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11181987 | 419.00 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/07/2020 | 3142342 | 8,065.06 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Strategic Management Board - Strategic Management Board | Third Party Payments - Other Local Authorities | 21/07/2020 | 3142834 | 56,508.50 | Revenue | 1000390 | West Mercia Police & Crime Commissioner |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Grants and Subscriptions | 21/07/2020 | 11182030 | 6,882.08 | Revenue | 1000404 | Care At Home |
| Shropshire | 00GG | Children's Services - Locally Commissioned Youth Activities | Third Party Payments - Private Contractors | 21/07/2020 | 3141352 | 1,500.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11181996 | 664.00 | Revenue | 1000544 | R G Stones (Buildings) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/07/2020 | 3142390 | 1,407.60 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 21/07/2020 | 3142428 | 1,406.60 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 21/07/2020 | 3139985 | 4,915.00 | Capital | 1000736 | Ray Parry Playground Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11173639 | -2,454.00 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11173807 | 669.92 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11181564 | 55.00 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11181564 | 215.00 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11181564 | 65.00 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 21/07/2020 | 11181564 | 65.00 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 21/07/2020 | 3142602 | 3,792.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 21/07/2020 | 3142627 | 15,120.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 21/07/2020 | 3143419 | 1,917.50 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Cleaning and domestic supplies | 21/07/2020 | 3142175 | 1,859.92 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 21/07/2020 | 11181979 | 2,600.00 | Capital | 1000854 | Thomas Consulting Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 21/07/2020 | 3142576 | 1,678.64 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 21/07/2020 | 11182024 | 2,940.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 21/07/2020 | 11182025 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 21/07/2020 | 11182026 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|--|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185885 | 2,150.40 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11186268 | 921.60 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11186429 | 1,075.20 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11186434 | 2,419.20 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11186923 | 2,800.00 | Revenue | 1008267 | Ashberry Healthcare Ltd - Holmer Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184150 | 537.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184310 | 737.55 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184367 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184395 | 1,685.82 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184752 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184753 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184775 | 672.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184824 | 672.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184831 | 595.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184902 | 537.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184959 | -5,376.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185396 | 537.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185440 | -1,144.42 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185516 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185604 | 1,113.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185823 | 1,536.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185824 | 1,536.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185850 | 1,689.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185867 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185870 | 2,822.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185890 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185891 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185956 | 12,902.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11186002 | 2,635.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11186003 | 1,982.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11186199 | 1,075.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11186248 | 9,600.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11183780 | -981.26 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184035 | 1,235.70 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184145 | 537.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184435 | 1,155.79 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184494 | 1,922.20 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184495 | 1,373.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184514 | 537.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185218 | 537.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185390 | 1,344.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185391 | 1,344.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185436 | 1,390.94 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185608 | 1,608.37 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185609 | 1,569.14 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185814 | 806.40 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185822 | 1,209.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11186020 | 990.68 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11186410 | 1,235.70 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11184425 | 1,018.40 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184457 | 1,388.00 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11185842 | 543.29 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11186938 | 2,287.20 | Revenue | 1008278 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184083 | 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 | 29/07/2020 | 11184084 | 1,691.88 | Revenue | 1008279 | Ms Brenda C Riley T/A Lettershanner |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11187466 | 5,776.00 | Revenue | 1008283 | Anville Court Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11186864 | 2,680.00 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11186895 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11186896 | 1,602.60 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11187152 | 3,033.76 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11187153 | 3,800.00 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11187161 | 1,893.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11188305 | 14,117.71 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11188320 | 2,002.60 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11188321 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11188438 | 1,406.04 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11188439 | 1,893.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11188493 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11188494 | 1,052.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11188568 | 2,680.00 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11187531 | 2,660.00 | Revenue | 1008293 | St Anne'S Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11188510 | 6,536.00 | Revenue | 1008294 | Accomplish Group Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11183896 | 6,343.43 | Revenue | 1008297 | Sense |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 29/07/2020 | 11184540 | 2,750.37 | Revenue | 1008297 | Sense |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11185077 | 5,288.16 | Revenue | 1008298 | Dunstall Enterprises Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/07/2020 | 3144330 | 720.00 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/07/2020 | 3144361 | 540.00 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 29/07/2020 | 3144411 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Equipment Furniture and Materials | 29/07/2020 | 3142587 | 900.00 | Revenue | 1008556 | J Rogers & Sons |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 29/07/2020 | 11183639 | 936.90 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 29/07/2020 | 3144026 | 2,195.00 | Capital | 1008669 | Shire Lift Services Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 29/07/2020 | 3142142 | 17,000.00 | Revenue | 1009307 | Clarion Housing Association Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 29/07/2020 | 11186785 | 7,434.52 | Revenue | 1009707 | Endurance Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 29/07/2020 | 11186786 | -595.40 | Revenue | 1009707 | Endurance Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144404 | 2,600.00 | 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 | 30/07/2020 | 3144417 | 2,730.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144419 | 2,275.00 | 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 | 30/07/2020 | 3144422 | 2,730.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144435 | 2,730.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144436 | 2,795.00 | 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 | 30/07/2020 | 3144440 | 2,758.08 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 30/07/2020 | 3136593 | 32,336.40 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 30/07/2020 | 3144730 | 1,446.00 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 30/07/2020 | 3144745 | 1,359.24 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 30/07/2020 | 3144752 | 1,042.88 | Revenue | 1000331 | Rowlands & Co Shrewsbury Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/07/2020 | 3144600 | 588.00 | Revenue | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/07/2020 | 11183096 | 867.00 | Revenue | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/07/2020 | 11183097 | -1,292.81 | 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 | 30/07/2020 | 3144387 | 1,787.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144389 | 2,993.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144398 | 1,690.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144410 | 3,190.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144420 | 2,750.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144426 | 1,885.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144430 | 1,625.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144431 | 2,860.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188633 | 1,195.79 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188635 | 1,594.39 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188637 | 1,195.79 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188638 | 797.19 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188640 | 1,195.79 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188641 | 797.19 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188642 | -3,280.00 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188643 | 1,594.39 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188644 | 620.04 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188646 | 826.72 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188648 | 620.04 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188651 | 664.33 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188653 | 1,210.01 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188654 | 826.72 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Employees - Indirect Employee Expenses | 30/07/2020 | 3143584 | 1,080.00 | Revenue | 1000822 | Local Government Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188655 | 1,782.00 | Revenue | 1000974 | Castlecare Residential Homes |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144726 | 468.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188664 | 1,719.30 | Revenue | 1001546 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188665 | 4,422.56 | Revenue | 1001546 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144028 | 1,170.00 | Revenue | 1001548 | O'Grady'S Private Hire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188632 | 1,617.28 | Revenue | 1001610 | Sentinel Care Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144551 | 720.00 | Revenue | 1001782 | One To 1 Cars Oswestry |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144547 | 2,100.00 | Revenue | 1001814 | Mr A H Tawasin |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144561 | 520.00 | Revenue | 1001814 | Mr A H Tawasin |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 30/07/2020 | 3144791 | 1,200.00 | Revenue | 1001964 | Albrighton Parish Council |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Supplies & Services - Grants and Subscriptions | 30/07/2020 | 3144189 | 4,360.00 | Revenue | 1002717 | Cipfa Business Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188658 | 518.40 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/07/2020 | 3144418 | 7,820.64 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 30/07/2020 | 3144439 | 7,820.64 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144376 | 4,180.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144381 | 2,640.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144383 | 2,860.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144391 | 3,960.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144406 | 1,760.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144413 | 9,020.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144416 | 9,020.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144424 | 5,280.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144429 | 1,320.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144432 | 3,960.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144442 | 9,240.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188656 | 576.00 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144644 | 2,275.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144645 | 1,820.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188668 | 700.80 | Revenue | 1004909 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188669 | 700.80 | Revenue | 1004909 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188630 | 1,075.20 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 30/07/2020 | 3144809 | 1,736.82 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188679 | 9,200.00 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188680 | 9,200.00 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188681 | 9,200.00 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188682 | 9,200.00 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 30/07/2020 | 3144794 | 3,900.00 | Revenue | 1008513 | Dad'S The Word |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 30/07/2020 | 3144558 | 1,083.81 | Revenue | 1009780 | The Marches Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 30/07/2020 | 3144585 | 58,574.18 | Revenue | 1009780 | The Marches Academy Trust |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Grounds maintenance costs | 30/07/2020 | 3144464 | 540.00 | Revenue | 1009936 | Shropshire Verti Drain & Turf Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188678 | 1,885.71 | Revenue | 1010097 | Quil Care Group |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144591 | 4,488.00 | Revenue | 1010772 | Coniston Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 30/07/2020 | 3144595 | 2,652.00 | Revenue | 1010772 | Coniston Coaches |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 30/07/2020 | 11188662 | 960.00 | Revenue | 1011147 | Forever Loving Care |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 30/07/2020 | 3144793 | 775.00 | Revenue | 1012407 | Lifestyle Koncepts Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/07/2020 | 3144549 | 533.76 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/07/2020 | 3144559 | 823.98 | Revenue | 1014739 | Sj Busy Bees Cleaning |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 30/07/2020 | 3144582 | 472.35 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144929 | 2,106.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144930 | 1,950.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144931 | 2,470.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144935 | 2,275.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144936 | 2,637.31 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144937 | 2,730.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144938 | 2,470.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144939 | 1,690.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 31/07/2020 | 3143289 | 471.24 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 31/07/2020 | 3143292 | 776.16 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 31/07/2020 | 3144447 | 914.76 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 31/07/2020 | 3144449 | 471.24 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144855 | 780.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 31/07/2020 | 3144991 | 9,215.00 | Revenue | 1000255 | Legal & Democratic Servs Imp Ac |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 31/07/2020 | 3144918 | 2,524.34 | Revenue | 1000290 | Peters Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 31/07/2020 | 3144922 | 1,655.98 | Revenue | 1000290 | Peters Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144848 | 1,339.80 | Revenue | 1000315 | Rushbury School P.T.A Transport Ac |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144849 | 791.70 | Revenue | 1000315 | Rushbury School P.T.A Transport Ac |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144851 | 1,980.00 | Revenue | 1000315 | Rushbury School P.T.A Transport Ac |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144853 | 1,170.00 | Revenue | 1000315 | Rushbury School P.T.A Transport Ac |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 31/07/2020 | 11188775 | 3,260.88 | Revenue | 1000401 | Telford & Wrekin Council |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 31/07/2020 | 11188785 | 6,521.76 | Revenue | 1000401 | Telford & Wrekin Council |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 31/07/2020 | 3144940 | 2,620.80 | Revenue | 1000606 | W H Grinnall Ltd |
| Shropshire | 00GG | Adult Services - Bereavement Services | Premises-Related Expenditure - Cleaning and domestic supplies | 31/07/2020 | 3144344 | 464.22 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188695 | 786.66 | Revenue | 1000891 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188708 | 786.66 | Revenue | 1000891 | Short Notice Care Services |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 31/07/2020 | 3144884 | 2,738.00 | Capital | 1000893 | Education Sales Ltd Ta Computer Factory |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144741 | 520.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144746 | 780.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144758 | 1,690.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 31/07/2020 | 11188804 | 15,500.00 | Revenue | 1001133 | Action For Children |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 31/07/2020 | 3145003 | 950.00 | Revenue | 1001738 | Joanna Chadwick |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 31/07/2020 | 3126684 | 650.00 | Revenue | 1001931 | Mark Whitehead |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Cleaning and domestic supplies | 31/07/2020 | 3144865 | 19.80 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 31/07/2020 | 3144865 | 950.54 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 31/07/2020 | 3144865 | 243.80 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 31/07/2020 | 3144363 | 578.00 | Revenue | 1002401 | Cound Parish Council |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 31/07/2020 | 3144913 | 5,250.00 | Revenue | 1002575 | Crossbar Coaching |
| Shropshire | 00GG | Adult Services - Help to Change | Premises-Related Expenditure - Rents | 31/07/2020 | 3144278 | 76.61 | Revenue | 1002599 | Claremont Bank Surgery |
| Shropshire | 00GG | Adult Services - Help to Change | Third Party Payments - Private Contractors | 31/07/2020 | 3144278 | 5,197.90 | Revenue | 1002599 | Claremont Bank Surgery |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 31/07/2020 | 3144990 | 1,362.00 | Revenue | 1002961 | Sc Land Registry Imp A/C |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144889 | 2,480.00 | Revenue | 1003289 | All Aboard Shropshire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144897 | 3,586.00 | Revenue | 1003289 | All Aboard Shropshire |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 31/07/2020 | 3145015 | 173,466.48 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 31/07/2020 | 3145017 | 186,551.64 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188706 | 1,881.60 | Revenue | 1005030 | Sirc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188707 | 1,343.44 | Revenue | 1005030 | Sirc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188696 | 743.31 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 31/07/2020 | 3145001 | 1,000.00 | Revenue | 1006104 | Richard Alomo |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144782 | 1,792.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144788 | 666.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 31/07/2020 | 3144883 | 600.00 | Revenue | 1006314 | Go Beyond Group Ltd t/a Go Carz |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Grants and Subscriptions | 31/07/2020 | 11182097 | 2,716.61 | Revenue | 1008011 | Headway Shropshire (A.B.I.C.S) |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Third Party Payments - Other Establishments | 31/07/2020 | 3144016 | 840.00 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188689 | 3,500.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188690 | 3,500.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188703 | 1,250.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188704 | 2,250.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188705 | 3,215.94 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 31/07/2020 | 3144852 | 49,078.09 | Capital | 1009813 | Medequip Assistive Technology Ltd |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 31/07/2020 | 11188780 | 588.00 | Revenue | 1010811 | Transitional Plus Care CIC |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 31/07/2020 | 11188789 | 6,939.29 | Revenue | 1010811 | Transitional Plus Care CIC |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 31/07/2020 | 11188796 | 20,207.14 | Revenue | 1010811 | Transitional Plus Care CIC |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188710 | 931.20 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188711 | 931.20 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188700 | 1,527.75 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188701 | 1,527.75 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 31/07/2020 | 11188702 | 1,086.75 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 31/07/2020 | 3144087 | 467.96 | Revenue | 1011772 | Suregrip Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 31/07/2020 | 3141565 | -1,147.00 | Revenue | 1012306 | Zurich Municipal |
| Shropshire | 00GG | Finance, Governance & Assurance - Risk Management and Insurance | Non Revenue - Non Revenue | 31/07/2020 | 3144469 | 2,212.24 | Revenue | 1012306 | Zurich Municipal |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 31/07/2020 | 3145044 | 1,125.00 | Revenue | 1013005 | WCL CONSULTING LIMITED |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 31/07/2020 | 3145062 | 1,567.50 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 31/07/2020 | 3144065 | 2,100.00 | Revenue | 1013047 | BH Treecare |
| Shropshire | 00GG | Children's Services - Children's Social Care and Safeguarding Management | Employees - Direct Employee Expenses | 31/07/2020 | 3144844 | 2,587.50 | Revenue | 1013211 | Eden Brown Ltd |
| Shropshire | 00GG | Place - Planning Services | Employees - Indirect Employee Expenses | 31/07/2020 | 3144598 | 450.00 | Revenue | 1013757 | Ihbc Enterprises Ltd |
| Shropshire | 00GG | Capital - Economic Growth | Non Revenue - Non Revenue | 31/07/2020 | 3145059 | 63,950.50 | Capital | 1013965 | Balfour Beatty Civil Engineering Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/08/2020 | 3145051 | 805.41 | Revenue | 1000202 | Leicestershire County Council |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 03/08/2020 | 3145054 | 1,118.13 | Revenue | 1000202 | Leicestershire County Council |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 03/08/2020 | 3145047 | 739.83 | Revenue | 1000359 | Siemens Financial Services |
| Shropshire | 00GG | Place - Shire Catering | Premises-Related Expenditure - Cleaning and domestic supplies | 03/08/2020 | 3144966 | 481.53 | Revenue | 1000838 | Pestex Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 03/08/2020 | 3145079 | 3,628.20 | Revenue | 1001093 | Commercial redaction |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 03/08/2020 | 3141407 | 11,137.58 | Revenue | 1001797 | Flowbird |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|---|
| Shropshire | 00GG | Place - Leisure | Third Party Payments - Private Contractors | 03/08/2020 | 3145158 | 3,150.00 | Revenue | 1002644 | Nigel Bramall |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 03/08/2020 | 3144875 | 500.00 | Revenue | 1002789 | Marstons Pubs Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 03/08/2020 | 3144994 | 2,000.00 | Revenue | 1003802 | Four Stones Mat King Charles I School |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/08/2020 | 3145162 | 54,890.48 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/08/2020 | 3145163 | 3,333.32 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/08/2020 | 3145069 | 600.00 | Revenue | 1004298 | Miss Kathryn Anslow |
| Shropshire | 00GG | Strategic Management Board - Strategic Management Board | Supplies & Services - Grants and Subscriptions | 03/08/2020 | 3145180 | 25,000.00 | Revenue | 1004792 | Wmca |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188990 | 616.80 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188991 | 636.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188992 | 2,687.96 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188994 | 1,929.60 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188995 | 1,161.60 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188996 | 528.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Communications and Computing | 03/08/2020 | 3141391 | -675.00 | Revenue | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Capital - ICT Digital Transformation - ERP | Non Revenue - Non Revenue | 03/08/2020 | 3144961 | 4,988.55 | Capital | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/08/2020 | 3145032 | 3,676.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/08/2020 | 3145035 | 8,000.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 03/08/2020 | 3145038 | 73,629.20 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/08/2020 | 3145164 | 1,666.66 | Revenue | 1007816 | Transhouse (Oswestry) Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 03/08/2020 | 3145166 | 64,808.33 | Revenue | 1008127 | Age Uk |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/08/2020 | 3145147 | 720.00 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/08/2020 | 3145149 | 540.00 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 03/08/2020 | 3145157 | 540.00 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/08/2020 | 3145153 | 4,094.86 | Revenue | 1008670 | Shrewsbury Homes For All |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 03/08/2020 | 3145167 | 33,543.93 | Revenue | 1009317 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 03/08/2020 | 3145000 | 650.00 | Revenue | 1010036 | Nicola Mcintosh |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 03/08/2020 | 3145078 | 624.50 | Revenue | 1010318 | Nationwide Capital Finance Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188985 | 1,296.00 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188986 | 1,296.00 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188987 | 667.20 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 03/08/2020 | 11188997 | 1,329.60 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 03/08/2020 | 3145148 | 4,250.00 | Revenue | 1013169 | Impact Change Solutions Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 03/08/2020 | 3145033 | 1,330.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 04/08/2020 | 3145470 | 2,454.42 | Revenue | 1000087 | Book Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145223 | 597.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145229 | 1,092.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145231 | 450.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145245 | 1,267.50 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145246 | 500.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145248 | 728.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145254 | 504.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145257 | 600.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145258 | 540.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145262 | 600.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145264 | 910.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145267 | 460.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145268 | 500.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145269 | 880.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145270 | 448.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145272 | 480.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145274 | 2,160.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145276 | 720.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145279 | 1,400.10 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145280 | 341.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145280 | 341.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145281 | 1,040.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145282 | 769.46 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145283 | 550.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145286 | 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 | 04/08/2020 | 3145290 | 2,392.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145291 | 780.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145292 | 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 | 04/08/2020 | 3145294 | 650.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145295 | 1,430.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145298 | 780.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 3144579 | 2,865.20 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189041 | 3,012.74 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189042 | 501.76 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 04/08/2020 | 3145227 | 653.12 | Revenue | 1000140 | Freight Transport Assn Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189037 | 1,340.00 | Revenue | 1000544 | R G Stones (Buildings) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 04/08/2020 | 3145135 | 587.00 | Revenue | 1000590 | Arval UK Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 04/08/2020 | 3145346 | 474.97 | Revenue | 1000756 | Dx Network Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/08/2020 | 11189128 | 1,782.00 | Revenue | 1000974 | Castlecare Residential Homes |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 04/08/2020 | 3090953 | -1,140.95 | Revenue | 1000984 | Greenhouse Commercial Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 04/08/2020 | 3145074 | 1,140.95 | Revenue | 1000984 | Greenhouse Commercial Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/08/2020 | 11189124 | 653.11 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 04/08/2020 | 3145454 | 3,818.58 | Revenue | 1002008 | Oswestry School |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Communications and Computing | 04/08/2020 | 3145194 | 2,850.00 | Revenue | 1002527 | Gladstone Mrm Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 04/08/2020 | 11189127 | 2,599.94 | Revenue | 1002725 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145285 | 650.51 | Revenue | 1002991 | Lex Autolease Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 04/08/2020 | 3145293 | 5,919.50 | Revenue | 1002991 | Lex Autolease Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189048 | 480.00 | Revenue | 1003044 | Bid Group (Bolton Industrial Doors) |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145124 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145138 | 602.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|------------|----------|---|---|--------------|-----------------|--------------|-----------------|-------------|--|
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145357 | 418.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145358 | 532.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145359 | 616.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145360 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145361 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145365 | 448.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145366 | 476.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145373 | 476.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Treasury Services | Supplies & Services - Communications and Computing | 04/08/2020 | 3145436 | 15,330.00 | Revenue | 1003184 | Bottomline Technologies |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145099 | 5,460.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145104 | 5,330.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145108 | 3,120.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145123 | 1,040.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145127 | 5,330.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145133 | 2,470.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145136 | 1,560.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145139 | 1,690.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145140 | 2,340.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145143 | 2,340.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 04/08/2020 | 3145273 | 2,888.83 | Revenue | 1003574 | Personal redaction |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 04/08/2020 | 3145472 | 2,707.38 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189027 | 1,885.00 | Revenue | 1003809 | Sir Consulting Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189052 | 2,140.00 | Revenue | 1003811 | Northern Steeplejacks (Edinburgh) Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 04/08/2020 | 3145430 | 139,575.26 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 04/08/2020 | 11189028 | 3,688.00 | Capital | 1004402 | Rmf (Landscaping) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145238 | 2,790.00 | Revenue | 1004752 | 001 Travel |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 04/08/2020 | 3144862 | 1,174.52 | Revenue | 1004941 | Banga Travel |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 04/08/2020 | 3144885 | 1,213.21 | Revenue | 1004941 | Banga Travel |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 04/08/2020 | 3144890 | 1,116.64 | Revenue | 1004941 | Banga Travel |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Supplies & Services - Services | 04/08/2020 | 3144845 | 700.00 | Revenue | 1004995 | Kings Chambers |
| Shropshire | 00GG | Children's Services - Children's Case Management | Supplies & Services - Services | 04/08/2020 | 3144248 | 592.00 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 04/08/2020 | 3145266 | 493.75 | Revenue | 1005189 | Lextox |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 04/08/2020 | 3145117 | 2,996.88 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 04/08/2020 | 3145120 | 4,047.16 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 04/08/2020 | 3145433 | 5,000.00 | Revenue | 1008333 | Church Preen Pre-School |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 3144597 | 530.00 | Revenue | 1008554 | W T Rowley & Sons |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189049 | 511.30 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189050 | 872.62 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189121 | 626.30 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 3144544 | 450.00 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 04/08/2020 | 3144313 | 8,707.99 | Revenue | 1009315 | Shropshire Council Housing Rents |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189014 | 937.43 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189067 | 710.44 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189071 | 456.80 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189083 | 507.00 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 04/08/2020 | 3144953 | 1,600.00 | Revenue | 1009430 | Trowers & Hamlins Llp |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 04/08/2020 | 3145115 | 3,787.20 | Revenue | 1009523 | Evans Construction |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 04/08/2020 | 3145141 | 4,034.20 | Revenue | 1009523 | Evans Construction |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 04/08/2020 | 3145172 | 700.00 | Revenue | 1009681 | Conservation Grazing |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145185 | 686.40 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145187 | 774.80 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145193 | 547.40 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145195 | 545.60 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145199 | 703.80 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 04/08/2020 | 3145171 | 3,442.06 | Revenue | 1011063 | Jeremy Benn Associates Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/08/2020 | 11189012 | 577.35 | Revenue | 1011829 | Rmc Mechanical Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3145146 | 1,056.00 | Revenue | 1011963 | Austins |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Other Establishments | 04/08/2020 | 3144907 | 600.00 | Revenue | 1011994 | Always Precious Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 04/08/2020 | 11189132 | 840.00 | Revenue | 1012579 | Gold Standard Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 04/08/2020 | 11189133 | 840.00 | Revenue | 1012579 | Gold Standard Care |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 04/08/2020 | 3145265 | 1,400.00 | Revenue | 1012662 | Idsall Limited |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 04/08/2020 | 3145168 | 1,673.50 | Revenue | 1013010 | Michael Davies - MPD Built Environment Consultants Limited |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 04/08/2020 | 3144261 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 04/08/2020 | 3145207 | 1,620.23 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Employees - Direct Employee Expenses | 04/08/2020 | 3145212 | 1,684.18 | Revenue | 1013053 | Frontline Staffing Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 04/08/2020 | 3145432 | 525.00 | Revenue | 1013097 | Katherine Anderson |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 04/08/2020 | 3145474 | 1,400.00 | Revenue | 1013097 | Katherine Anderson |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 04/08/2020 | 3145364 | 1,339.84 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 04/08/2020 | 3145369 | 3,445.95 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 04/08/2020 | 3145377 | 3,514.24 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 04/08/2020 | 3145425 | 650.00 | Revenue | 1013984 | Miss Louise Higgins |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 04/08/2020 | 3145429 | 700.00 | Revenue | 1013984 | Miss Louise Higgins |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 04/08/2020 | 3145434 | 1,050.00 | Revenue | 1013984 | Miss Louise Higgins |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3144972 | 483.60 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3144975 | 468.00 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/08/2020 | 3144978 | 660.00 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 04/08/2020 | 3145259 | 5,000.00 | Revenue | 1015556 | Dash Intelligence Ltd |