

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Planning Services	Third Party Payments - Private Contractors	03/02/2021	3189606	700.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	03/02/2021	3191875	583.85	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	03/02/2021	11256319	5,706.54	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	03/02/2021	3185639	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2021	3186250	4,540.36	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2021	3186297	4,951.39	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	03/02/2021	3198666	25,761.50	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2021	3184806	3,867.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/02/2021	3184888	2,683.78	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/02/2021	3199635	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	03/02/2021	3191441	2,552.00	Capital	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2021	11256234	614.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2021	11256243	668.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2021	11256247	505.47	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	03/02/2021	11253656	571.62	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	03/02/2021	3196624	9,230.84	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/02/2021	3196634	10,368.66	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/02/2021	3196670	10,368.66	Revenue	1001797	Flowbird
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	03/02/2021	3185146	713.92	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	03/02/2021	3185146	259.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/02/2021	11256304	19,402.14	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/02/2021	11256305	-10,966.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/02/2021	11256346	8,790.71	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/02/2021	11256347	23,440.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/02/2021	11256348	23,440.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2021	3184854	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/02/2021	3190137	14,995.36	Revenue	1003666	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	03/02/2021	3196772	7,824.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	03/02/2021	3190382	186,397.46	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/02/2021	3199630	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/02/2021	3199631	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2021	3184739	2,666.67	Revenue	1004254	Birchfield Educational Trust Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2021	11253611	3,172.33	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2021	3199061	538.08	Revenue	1004685	Personal redaction
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	03/02/2021	11256315	1,068.08	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	03/02/2021	3198716	523.50	Revenue	1005109	Johnsons Moving Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	03/02/2021	3174803	3,365.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	03/02/2021	3182130	-520.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	03/02/2021	11256630	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	03/02/2021	3192009	420.82	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	03/02/2021	3192026	460.95	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/02/2021	3199632	1,666.66	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	03/02/2021	11256316	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/02/2021	3199785	1,187.78	Revenue	1008091	Coverage Care Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/02/2021	3199798	1,208.37	Revenue	1008091	Coverage Care Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/02/2021	3199859	1,265.31	Revenue	1008091	Coverage Care Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/02/2021	3199864	1,196.95	Revenue	1008091	Coverage Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2021	3196955	452.55	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2021	3196848	563.53	Revenue	1008560	M W D Services
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/02/2021	3199634	33,543.93	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	03/02/2021	3187327	924.00	Revenue	1010573	Victoria Allen Funeral Services
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	03/02/2021	3196628	549.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	03/02/2021	3191464	2,000.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	03/02/2021	3186845	711.40	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/02/2021	3185120	858.30	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/02/2021	3196586	750.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	03/02/2021	3184915	1,313.70	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	03/02/2021	3175956	20,597.00	Capital	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/02/2021	3187622	115,459.66	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	04/02/2021	11252414	5,660.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11253633	439.66	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/02/2021	3198772	2,024.40	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	04/02/2021	3184998	800.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/02/2021	3199734	12,911.52	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/02/2021	3185392	19,392.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Communications and Computing	04/02/2021	3199895	645.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/02/2021	3187563	7,230.96	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2021	3200311	1,584.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2021	3200324	1,657.95	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2021	3200326	2,079.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2021	3200354	1,263.20	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	04/02/2021	3190888	963.06	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	04/02/2021	3200300	1,800.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	04/02/2021	3185093	1,600.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/02/2021	3190246	2,343.04	Revenue	1001348	Bt Global Services
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11253664	417.77	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	04/02/2021	3185137	104,361.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	04/02/2021	3187750	5,753.76	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	04/02/2021	3198738	69,960.57	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/02/2021	3196649	3,101.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/02/2021	3196667	4,374.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/02/2021	3196673	11,208.16	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/02/2021	3200028	48,870.20	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/02/2021	3200067	43,252.86	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	04/02/2021	3200258	4,240.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	04/02/2021	3186826	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	42.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	4,519.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	426.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	147.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	354.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	715.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	646.52	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	204.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	142.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	451.26	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	422.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	359.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	341.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	64.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	997.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048	4,794.76	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/02/2021	3200320	558.22	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	04/02/2021	3186255	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	04/02/2021	3199902	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	04/02/2021	3200165	863.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/02/2021	3185045	1,000.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	04/02/2021	3185218	18,292.51	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2021	3200325	598.40	Revenue	1011617	Personal redaction
Shropshire	00GG	Children's Services - Education Psychology Service	Supplies & Services - Services	04/02/2021	3188957	3,000.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2021	3185786	1,260.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	3200091	1,346.85	Revenue	1013911	Ace Play Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2021	3199857	233.20	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2021	3199857	932.80	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	05/02/2021	3191280	984.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/02/2021	3186871	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/02/2021	3186903	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11253634	1,830.32	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3196774	1,081.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198397	1,561.68	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198408	1,841.06	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198497	1,012.20	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198767	2,668.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198774	2,226.84	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198790	2,116.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	05/02/2021	3185238	800.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257083	460.06	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3186032	4,841.24	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3186034	19,054.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3186600	4,793.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3186605	14,508.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3187046	4,770.30	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	05/02/2021	3200180	1,100.00	Revenue	1000461	Balfours Llp
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	05/02/2021	3200182	3,187.50	Revenue	1000461	Balfours Llp
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257257	612.16	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257260	841.01	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257261	1,177.67	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257262	1,177.44	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2021	3190141	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2021	3189014	13,594.95	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2021	3189016	31,408.16	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2021	3189044	46,360.68	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/02/2021	3191297	1,859.00	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/02/2021	11254161	2,055.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	05/02/2021	3196926	5,362.82	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/02/2021	3186907	2,314.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/02/2021	3186919	1,968.08	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/02/2021	3186920	1,210.24	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	05/02/2021	3189144	1,100.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	3189673	1,680.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	3190851	3,440.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	3190870	1,550.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	3186445	2,924.02	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/02/2021	3187851	500.00	Revenue	1001765	J P Greves
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/02/2021	3186318	942.00	Revenue	1001783	Pivotell Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	05/02/2021	3196643	10,368.66	Revenue	1001797	Flowbird
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	05/02/2021	3186481	1,250.00	Revenue	1001913	Frank Painter & Sons 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 - Housing Options	Supplies & Services - Services	05/02/2021	3200589	1,820.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	05/02/2021	3198078	530.50	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2021	3196389	1,368.84	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	05/02/2021	3190102	900.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/02/2021	3186961	854.40	Revenue	1002698	Nibra Signs Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2021	3191578	1,100.02	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2021	3191625	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	05/02/2021	3186733	3,257.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	05/02/2021	3187742	3,871.40	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/02/2021	3191300	650.51	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/02/2021	3185652	422.26	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/02/2021	3186698	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Equipment Furniture and Materials	05/02/2021	3190938	1,616.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/02/2021	11252303	65,964.96	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11252472	575.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	344.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	26.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	436.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	-82.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	1,365.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	10,224.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	712.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	8,212.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	78,909.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	6,681.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	13,178.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	3,499.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	11,771.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	22,514.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	40,563.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	12,647.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	11,880.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	372.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	11254144	263,280.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	17,177.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	1,771.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	35.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	05/02/2021	3200147	46,730.70	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	05/02/2021	3200147	304,378.66	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	05/02/2021	3200147	80.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	05/02/2021	3186428	12,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257044	994.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	05/02/2021	3186531	2,566.67	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	05/02/2021	3189073	1,330.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	05/02/2021	3188882	2,149.76	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Grants and Subscriptions	05/02/2021	3187740	2,456.00	Revenue	1004938	British Pest Control Association
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/02/2021	3187340	967.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/02/2021	3187407	1,139.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	05/02/2021	3187428	1,471.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/02/2021	3188970	1,228.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257322	624.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257323	624.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257426	786.25	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257428	425.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257430	2,167.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257432	680.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257434	765.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257435	425.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257436	977.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257438	637.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257439	2,125.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	05/02/2021	3186469	2,566.20	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	05/02/2021	3186518	1,510.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	05/02/2021	3187077	2,566.20	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/02/2021	11257431	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/02/2021	11257440	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/02/2021	11257441	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/02/2021	11257442	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/02/2021	3190119	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/02/2021	3200837	3,750.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257056	1,193.04	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257091	1,332.00	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257092	654.70	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257093	5,895.40	Revenue	1008557	Chris Breeze
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	05/02/2021	11257095	775.80	Capital	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	3163772	512.56	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257218	813.38	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257142	1,218.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2021	11257066	510.94	Capital	1008613	Dr E Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/02/2021	3200051	3,125.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257006	1,539.23	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257010	1,112.40	Revenue	1009380	MEB Total Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2021	3189000	4,684.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	05/02/2021	3186642	1,413.58	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Finance, Governance & Assurance - Treasury Services	Supplies & Services - Grants and Subscriptions	05/02/2021	3187481	25,000.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/02/2021	3189989	500.00	Revenue	1010124	C M Room
Shropshire	00GG	Finance, Governance & Assurance - Finance	Employees - Indirect Employee Expenses	05/02/2021	3191913	750.00	Revenue	1010192	Redactive Publishing
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257304	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257305	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257306	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257309	-1,213.44	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257315	5,475.16	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257316	7,040.78	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257317	606.72	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257318	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257319	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257320	-2,768.89	Revenue	1010272	Livability
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/02/2021	3191501	519.35	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	05/02/2021	11257391	964.20	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	05/02/2021	11257392	857.14	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/02/2021	11257349	990.00	Revenue	1010919	Alix Brown
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257270	1,176.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257271	1,176.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257272	806.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257273	806.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257274	806.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257276	672.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257280	518.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257286	614.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257287	787.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257289	576.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257295	782.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257300	615.25	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	05/02/2021	3199049	894.71	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/02/2021	3200229	19,570.88	Revenue	1012623	TACP Architects Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	05/02/2021	3186463	1,313.70	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	05/02/2021	3199988	5.84	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	05/02/2021	3199988	80.26	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	05/02/2021	3199988	582.13	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/02/2021	3199988	45.47	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	05/02/2021	3189072	2,808.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	05/02/2021	3187016	688.75	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257269	2,585.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257292	601.82	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/02/2021	3187064	1,050.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/02/2021	3200578	3,163.66	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/02/2021	3200582	675.50	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2021	3185819	1,276.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/02/2021	3187125	7,261.21	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	08/02/2021	3198674	43,955.35	Revenue	1000613	Morris & Co
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/02/2021	3196442	3,358.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/02/2021	3200871	430.37	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2021	3189634	996.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Support Services - Finance	08/02/2021	3200250	1,875.00	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2021	3200719	16,507.28	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Communications and Computing	08/02/2021	3191877	2,200.00	Revenue	1005684	Meltwater (UK) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2021	3201310	4,929.48	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2021	3201334	6,379.32	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2021	3201306	780.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/02/2021	3200723	825.76	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2021	3170901	966.67	Revenue	1008568	Steve Michie
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2021	3200780	854.28	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	08/02/2021	3198121	660.69	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	08/02/2021	3199731	1,547.56	Revenue	1008717	Sevenside Housing Rents 000107027
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	08/02/2021	3201200	6,000.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200358	6,083.33	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	126.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	315.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	63.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	63.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	126.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	378.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	63.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	126.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	189.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257774	1,323.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	09/02/2021	3165213	749.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	09/02/2021	3176878	-761.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	09/02/2021	3176921	-761.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	09/02/2021	3176932	-761.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	09/02/2021	3201414	874.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	09/02/2021	3201428	740.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200390	19,499.95	Revenue	1000655	The Lakelands School
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257723	2,110.33	Revenue	1000752	Window & Door Contract Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257727	3,102.00	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257669	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257670	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257671	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257672	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	3190829	1,059.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	09/02/2021	3200943	1,483.33	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2021	3200891	13,852.00	Capital	1002043	Terry Group Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	09/02/2021	3197012	1,630.55	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	09/02/2021	3197018	2,768.55	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257679	1,338.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257680	560.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257681	2,514.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257682	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257761	1,500.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3199903	750.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200092	750.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200131	666.67	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200374	916.67	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200399	6,249.99	Revenue	1003515	The Marches School
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	09/02/2021	3196882	4,595.23	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3199973	2,500.01	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200078	583.33	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200402	6,500.00	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200408	16,833.32	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200118	2,166.66	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200414	6,999.98	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3199919	2,125.01	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200419	7,166.68	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200370	1,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257673	902.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257674	902.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257678	720.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257685	542.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257686	960.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257687	960.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257699	554.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257703	957.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257706	571.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257708	667.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257709	667.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257710	2,880.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2021	3200896	1,785.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200422	750.00	Revenue	1005610	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200089	1,083.34	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200085	1,500.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200398	5,583.34	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200303	2,583.33	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200375	1,416.66	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	09/02/2021	3189926	3,607.71	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257661	6,900.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257662	2,300.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257663	5,256.88	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3201315	6,089.35	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2021	11257660	17,614.77	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3201500	960.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	11257754	6,880.50	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	3174487	14,706.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	09/02/2021	11257715	-1,760.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2021	3200760	1,950.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	09/02/2021	3200670	1,425.68	Revenue	1008717	Sevenside Housing Rents 000107027
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200357	583.33	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200142	1,958.33	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200350	2,000.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200114	1,208.33	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200412	1,666.67	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200126	2,208.32	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200310	666.67	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200323	1,083.34	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257666	2,688.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200113	1,216.67	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200353	4,666.66	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200141	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	09/02/2021	3191872	8,404.62	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	09/02/2021	3196480	10,104.43	Revenue	1009962	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200420	625.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3199906	1,916.66	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200421	1,333.33	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200125	958.34	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200360	1,333.33	Revenue	1010730	Empower Trust
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2021	11257711	652.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200127	708.33	Revenue	1011665	The Marches School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200140	583.33	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200087	791.67	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/02/2021	3187372	1,529.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200387	1,083.33	Revenue	1013052	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200368	1,416.67	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2021	3200369	8,583.34	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2021	3198530	1,012.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2021	3198544	1,221.46	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2021	3198718	1,417.08	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2021	3198771	2,055.20	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/02/2021	3187614	4,701.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	10/02/2021	3198692	5,211.80	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	10/02/2021	3198699	5,211.80	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	10/02/2021	3198723	5,211.80	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/02/2021	3182025	561.71	Capital	1001059	Signs Now
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2021	11257063	948.00	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2021	3190877	1,620.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2021	11257324	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2021	11257325	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Children's Services - Children's Case Management	Premises-Related Expenditure - Energy Costs	10/02/2021	3181364	30.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	10/02/2021	3181364	25.20	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Equipment Furniture and Materials	10/02/2021	3181364	13.42	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Expenses	10/02/2021	3181364	449.54	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Equipment Furniture and Materials	10/02/2021	3181364	33.33	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Expenses	10/02/2021	3181364	150.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	10/02/2021	3201872	1,500.00	Revenue	1001886	Victoria Clifford
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/02/2021	3191570	2,222.50	Revenue	1001971	S Richards
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2021	3200660	680.00	Revenue	1002020	Jackie Harris
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	10/02/2021	3191477	1,120.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	10/02/2021	3196730	191,376.10	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Premises-Related Expenditure - Contributions to Premises related provisions	10/02/2021	3204708	1,876.13	Revenue	1004142	Refuge
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	10/02/2021	3201912	6,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	10/02/2021	3186917	23,510.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	10/02/2021	3198449	12,348.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	10/02/2021	3201837	460.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	10/02/2021	3196448	1,411.63	Revenue	1005365	Municipal Mutual Insurance Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	10/02/2021	3167224	2,250.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2021	3191291	4,720.00	Revenue	1006365	Go Green Systems Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	10/02/2021	11257790	-800.00	Revenue	1006365	Go Green Systems Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	10/02/2021	3199089	469.73	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2021	3201390	625.75	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2021	3201182	3,880.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	10/02/2021	3201844	750.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	10/02/2021	3201418	1,456.90	Revenue	1011135	Foundation Central Services
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/02/2021	3187295	2,285.80	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	10/02/2021	3201422	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2021	3201928	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2021	3203264	1,710.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	10/02/2021	3204644	2,459.64	Revenue	1012868	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	10/02/2021	3187216	1,600.00	Revenue	1013126	Meadows Primary School & Nursery
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Employees - Direct Employee Expenses	10/02/2021	3189721	5,266.49	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/02/2021	3189176	4,220.75	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	10/02/2021	3187916	545.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/02/2021	3189612	3,988.90	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257997	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257998	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258006	1,077.87	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258109	1,861.02	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258273	1,123.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258274	1,123.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258317	1,019.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258318	1,019.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258353	883.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258374	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258379	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258380	1,075.20	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258459	980.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258670	777.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258745	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258772	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258773	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258821	672.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258941	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258994	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259004	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259090	537.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259121	1,166.40	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259141	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259148	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259276	940.80	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259305	1,152.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259326	1,344.00	Revenue	1000163	Have A Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261071	4,102.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261588	4,083.96	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261618	4,516.44	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/02/2021	3196440	1,075.08	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/02/2021	3204888	1,034.08	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/02/2021	3204947	1,087.24	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/02/2021	3187930	1,591.14	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/02/2021	3187969	37,800.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204703	1,880.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204704	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204723	4,490.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204746	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204787	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204809	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204816	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204822	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204827	4,235.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204838	537.35	Capital	1001043	Sevenside Housing
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	11/02/2021	3204684	293,351.36	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3198482	5,002.38	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	11/02/2021	3191626	19.92	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	11/02/2021	3191626	794.02	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	11/02/2021	3191626	197.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	11/02/2021	3204998	64,225.28	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	11/02/2021	3205019	67,307.52	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	11/02/2021	3189899	37,800.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3190176	5,520.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191576	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191590	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191600	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191604	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191606	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191608	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191611	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191615	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191617	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191627	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191630	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/02/2021	3191640	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	11/02/2021	3165420	16,633.09	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/02/2021	3191208	1,044.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/02/2021	3188886	5,986.32	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259644	510.00	Revenue	1005001	Kyrebroom Daycare Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/02/2021	3190065	1,100.00	Revenue	1005767	Euclid Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/02/2021	3189157	1,035.26	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/02/2021	3189188	1,287.44	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	11/02/2021	3190134	595.90	Revenue	1007408	Dr Tamas Marton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262223	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261062	3,000.00	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261480	3,060.00	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262121	2,925.20	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261251	5,360.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261285	5,360.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261616	5,760.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261705	5,760.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261870	5,359.60	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262130	5,360.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262148	5,554.28	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262191	5,652.56	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262248	5,760.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261016	1,828.42	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261191	3,064.60	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261682	3,056.36	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261719	3,400.00	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261757	3,071.20	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261788	3,264.32	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261874	3,035.76	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261948	3,056.36	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262101	3,704.67	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262102	22,157.14	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260812	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260927	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260957	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260983	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261001	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261248	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261334	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261424	30,273.60	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261447	43,248.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261670	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261806	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261897	3,652.68	Revenue	1007826	The Uplands At Oxon

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260624	2,467.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260625	2,258.69	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260626	-1,274.13	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262152	2,528.40	Revenue	1014651	Hc-One Ltd Re Capwell Grange
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199939	4,060.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199940	4,040.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199943	2,394.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199958	3,505.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199959	3,268.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199963	3,724.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199965	3,781.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199968	3,890.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199978	3,401.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3199983	3,781.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3200752	1,244.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3200789	2,698.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	12/02/2021	3199728	3,382.00	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3196453	748.02	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3196492	1,196.52	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/02/2021	3190071	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/02/2021	3190073	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	12/02/2021	3191618	2,003.40	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/02/2021	3205021	4,412.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/02/2021	3198765	1,225.08	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/02/2021	3198766	6,877.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	12/02/2021	3191367	455.33	Revenue	1000353	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/02/2021	3189187	2,386.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/02/2021	3189193	7,145.32	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/02/2021	3190840	12,008.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/02/2021	3190872	1,557.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/02/2021	3190946	2,447.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200282	9,416.65	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/02/2021	3189876	1,375.00	Revenue	1000527	D Lloyd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	12/02/2021	3205266	27,391.38	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	12/02/2021	3205295	8,500.00	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	12/02/2021	11262357	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	12/02/2021	11262357	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	12/02/2021	11262357	99.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	12/02/2021	11262357	87.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	12/02/2021	11262357	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	12/02/2021	11262357	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	12/02/2021	11262357	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	12/02/2021	11262357	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	12/02/2021	11262357	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	12/02/2021	11262357	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	12/02/2021	11262357	169.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	12/02/2021	11262357	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	12/02/2021	11262357	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	12/02/2021	11262357	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	12/02/2021	11262357	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	12/02/2021	11262357	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	12/02/2021	11262357	68.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Facilities Management	Supplies & Services - Communications and Computing	12/02/2021	11262357	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	12/02/2021	11262357	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	12/02/2021	11262357	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	12/02/2021	11262357	263.61	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	12/02/2021	11262357	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	12/02/2021	11262357	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	12/02/2021	11262357	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	12/02/2021	11262357	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Communications and Computing	12/02/2021	11262357	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	12/02/2021	11262357	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2021	11262357	6,091.61	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	12/02/2021	11262357	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	12/02/2021	11262357	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3200039	3,192.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3200041	1,501.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3200048	3,128.16	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3200048	63.84	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3200063	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	12/02/2021	3200064	2,802.50	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/02/2021	11257065	3,925.00	Capital	1000797	D R & J Orritt
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262365	576.77	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2021	3189115	4,628.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2021	3189120	3,974.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2021	3189794	23,032.20	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2021	3189971	2,927.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	12/02/2021	3205135	288.50	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	12/02/2021	3205135	626.47	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transfer Payments - School Children and Students	12/02/2021	3205135	220.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262380	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262384	2,520.00	Revenue	1001105	Prestige Nursing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262385	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262386	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262390	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies	12/02/2021	3189838	8,783.34	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	12/02/2021	11254162	1,090.00	Capital	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	12/02/2021	3191078	1,639.00	Revenue	1001567	Omnibus Solutions Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	12/02/2021	3189999	2,588.50	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Adult Services - Regulatory Services	Employees - Indirect Employee Expenses	12/02/2021	3191017	1,480.00	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	12/02/2021	3196665	10,368.66	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	12/02/2021	3196819	10,368.66	Revenue	1001797	Flowbird
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2021	3191633	12,021.02	Revenue	1001863	boxxe
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	11253681	3,540.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	3205060	1,495.00	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	12/02/2021	3187928	3,600.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	12/02/2021	3191480	488.74	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262362	2,599.94	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262363	2,599.94	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3190201	13,930.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3191587	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3191636	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196514	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196521	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196533	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196541	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196544	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196545	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196557	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196565	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196617	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Rents	12/02/2021	3205137	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	12/02/2021	3191609	575.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196826	1,500.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	12/02/2021	3189676	288,069.80	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/02/2021	3191184	5,515.52	Capital	1003454	Western Power Distribution
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200394	1,250.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	11257115	500.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262379	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262368	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	12/02/2021	3198789	3,058.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200393	4,916.66	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200386	9,583.32	Revenue	1004277	The Priory School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/02/2021	3190000	1,485.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262360	1,140.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200366	20,249.96	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200389	3,100.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/02/2021	3191371	1,356.56	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200327	1,916.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	12/02/2021	3191354	3,750.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/02/2021	3205121	929.25	Capital	1005109	Johnsons Moving Services Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	12/02/2021	11262400	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/02/2021	3190958	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/02/2021	3190959	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200417	4,666.65	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200415	5,241.75	Revenue	1005461	St Martins School
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	12/02/2021	11262449	637.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200380	2,615.39	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262381	879.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200312	583.33	Revenue	1005591	TrustEd Schools
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200405	666.67	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	12/02/2021	3189154	13,380.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/02/2021	3191569	500.00	Revenue	1005844	J R Ford & Daughter
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/02/2021	3191573	500.00	Revenue	1005844	J R Ford & Daughter
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/02/2021	3188904	604.00	Revenue	1005883	Cygnat (Nw) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200355	1,675.25	Revenue	1005918	Burford Academy
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2021	3191128	20,542.17	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262393	2,628.68	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	12/02/2021	3191861	675.00	Revenue	1006353	Rent A Space (Self-Storage) Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3201357	5,799.38	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3201498	4,059.57	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	12/02/2021	3189958	4,671.42	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/02/2021	11262466	5,054.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/02/2021	11262467	3,628.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200120	2,000.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200306	5,333.34	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	3190488	31,181.83	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	3190474	425.95	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	3201905	492.86	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	12/02/2021	3201793	2,023.02	Revenue	1008717	Sevenside Housing Rents 000107027
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200294	1,000.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3205208	728.00	Revenue	1008999	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2021	3205073	9,960.54	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	11257015	3,440.68	Revenue	1009380	MEB Total Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	11257019	821.02	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	11257020	3,048.51	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200308	1,750.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200379	833.34	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200418	583.33	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262375	1,152.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200318	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200403	2,833.33	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200378	1,333.33	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200074	1,125.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	11257081	1,038.06	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262376	652.80	Revenue	1011147	Forever Loving Care
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3205223	522.72	Revenue	1011377	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Printing Stationery and General Office Expenses	12/02/2021	3204994	1,360.00	Revenue	1011597	Colourbox Signs
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200280	6,249.98	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200352	10,999.97	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200406	7,083.32	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200376	5,416.65	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	12/02/2021	3190955	500.00	Revenue	1011695	David Symonds Associates
Shropshire	00GG	Place - Shropshire Hills AONB	Transport-Related Expenditure - Public Transport	12/02/2021	3205149	303.04	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	12/02/2021	3205149	5,073.67	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Communications and Computing	12/02/2021	3205149	11.04	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Transport-Related Expenditure - Public Transport	12/02/2021	3205316	248.40	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	12/02/2021	3205316	4,235.22	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Communications and Computing	12/02/2021	3205316	12.56	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	12/02/2021	3201558	1,704.18	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	12/02/2021	3196567	3,280.00	Revenue	1012418	University Hospitals of Leicester NHS Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200072	1,666.67	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200404	3,066.66	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/02/2021	3205281	11,795.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/02/2021	3190859	700.00	Revenue	1012882	Nicholas Sefton
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	12/02/2021	3189080	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/02/2021	3191150	3,500.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Employees - Direct Employee Expenses	12/02/2021	3201408	2,326.52	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Employees - Direct Employee Expenses	12/02/2021	3201426	1,404.49	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/02/2021	3191679	650.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/02/2021	3191682	650.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/02/2021	3196593	750.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200365	1,333.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200359	2,416.66	Revenue	1014030	Empower Trust
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	12/02/2021	3191924	2,700.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Adult Services - Adult Services Business Support	Third Party Payments - Private Contractors	12/02/2021	3187962	2,410.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/02/2021	3189716	750.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/02/2021	3190019	2,507.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/02/2021	3196735	750.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	12/02/2021	3196912	2,268.26	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/02/2021	3190171	1,200.00	Capital	1014915	Foxley Earthworks
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2021	3189114	2,569.95	Revenue	1015536	Avoira Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	15/02/2021	3205320	1,287.05	Revenue	1000237	N Power
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	15/02/2021	3205392	939.84	Revenue	1000237	N Power
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	15/02/2021	3205411	873.84	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	15/02/2021	3205477	916.29	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	15/02/2021	3205480	866.56	Revenue	1000237	N Power
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	15/02/2021	3205516	1,233.26	Revenue	1000237	N Power
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2021	11254191	637.05	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/02/2021	3205778	952.48	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/02/2021	3205786	952.48	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	15/02/2021	11257087	1,250.96	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Other Agencies	15/02/2021	3205772	3,750.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2021	3205922	780.00	Revenue	1001345	K M Owen
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	15/02/2021	3196527	792.00	Capital	1001369	Espo
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2021	3205446	1,210.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2021	11262713	644.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2021	11262730	751.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2021	11262763	506.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2021	11262775	602.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2021	11262776	639.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2021	11262788	481.27	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3205976	8,626.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3146906	-2,868.29	Revenue	1002319	City Of Wolverhampton College
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3205998	3,276.53	Revenue	1002319	City Of Wolverhampton College
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/02/2021	3205968	8,161.10	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2021	3205754	1,064.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3205987	7,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3206003	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3199910	1,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2021	3198998	3,869.00	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2021	3199001	6,190.40	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	15/02/2021	3200621	1,143.75	Revenue	1005395	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2021	3198972	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2021	3198981	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2021	3205788	2,256.80	Revenue	1005988	Nonstop Recruitment Ltd

Payments February 2021

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 - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2021	3205790	1,710.80	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3199882	750.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2021	3199010	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/02/2021	3206008	900.00	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3205749	732.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	15/02/2021	3198869	2,000.00	Revenue	1008717	Sevenside Housing Rents 000107027
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2021	3198976	1,425.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3199941	1,250.00	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3199950	583.33	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3205974	3,685.71	Revenue	1011151	Hopedale House
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3205979	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262923	1,331.46	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262894	3,175.86	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/02/2021	3205744	5,888.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262911	2,412.20	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/02/2021	11258088	1,536.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/02/2021	11260689	-11,492.90	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262819	6,850.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262820	13,171.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262821	2,801.28	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262825	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3204802	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3205928	1,455.40	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3205946	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3205948	2,777.90	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3205954	1,683.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262818	1,344.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	16/02/2021	3206322	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206373	1,365.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262826	3,680.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262827	719.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262828	2,720.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262829	2,824.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206238	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206242	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206244	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206250	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206251	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206256	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206261	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206264	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	16/02/2021	3205301	5,035.90	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/02/2021	3191213	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	16/02/2021	3206226	3,630.52	Revenue	1003516	Ipsley Ce Rsa Academy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	16/02/2021	3196875	3,960.94	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206413	8,000.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206423	1,360.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/02/2021	3198768	1,050.00	Revenue	1004750	W Davies
Shropshire	00GG	Children's Services - Compass & Assessment	Supplies & Services - Services	16/02/2021	3191925	519.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/02/2021	3199013	3,869.00	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262816	547.20	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262831	1,204.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262835	600.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262837	768.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262844	1,132.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262845	1,132.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262847	1,219.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Communications and Computing	16/02/2021	3200077	142,854.96	Revenue	1005899	Commercial redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/02/2021	3198085	4,524.72	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262851	33,070.88	Revenue	1007958	Scotia Health Care Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/02/2021	3206574	7,500.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262873	444.07	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262874	444.07	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262884	694.13	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262941	591.05	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262942	450.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	16/02/2021	3187084	2,704.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262896	1,179.50	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	16/02/2021	3205238	500.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3206050	4,997.87	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3205798	4,106.08	Capital	1009042	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262823	5,399.46	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262824	3,086.24	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206362	7,000.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206369	7,000.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206418	7,000.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	16/02/2021	3196697	3,442.00	Capital	1011740	Lander Forestry
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	16/02/2021	3191363	750.00	Revenue	1012057	Kristina Brown
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262853	19,744.48	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/02/2021	3196525	1,514.40	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	16/02/2021	3191632	900.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	16/02/2021	3191770	900.00	Revenue	1013984	Miss Louise Higgins

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	16/02/2021	3191782	700.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262852	19,470.80	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	16/02/2021	11262868	5,775.00	Capital	1015596	Metrics Property Consultants Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/02/2021	3163786	16,207.17	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/02/2021	3190956	22,032.24	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/02/2021	3190965	7,113.22	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/02/2021	3190456	1,591.14	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	17/02/2021	3206375	7,789.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	17/02/2021	3190367	2,629.00	Revenue	1001256	R82 Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11254163	740.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/02/2021	3196820	8,687.00	Capital	1001857	Bow Construction Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/02/2021	11263079	20,696.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/02/2021	11263080	19,087.04	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	17/02/2021	3205824	1,440.00	Revenue	1002673	Elmhurst Energy Systems Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	17/02/2021	3198732	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Substance Misuse (Ringfaced)	Supplies & Services - Grants and Subscriptions	17/02/2021	3205757	1,500.00	Revenue	1003030	Linxs Consultancy Ltd
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	17/02/2021	3206970	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	17/02/2021	11263107	3,096.80	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	17/02/2021	11263110	2,940.00	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Equipment Furniture and Materials	17/02/2021	3191864	3,062.25	Revenue	1004016	Griffiths Farm Supplies Limited
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Equipment Furniture and Materials	17/02/2021	3191879	450.00	Revenue	1004016	Griffiths Farm Supplies Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	17/02/2021	3201272	221,738.54	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11254153	790.00	Revenue	1004588	Graham Flooring & Cladding Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	17/02/2021	11263073	1,426.96	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	17/02/2021	11263074	1,284.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	17/02/2021	11263075	1,145.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	17/02/2021	11263081	1,232.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	17/02/2021	11263082	1,187.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	17/02/2021	11263424	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	17/02/2021	3205081	460.95	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	17/02/2021	3206626	443.39	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/02/2021	11262992	15,669.76	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	17/02/2021	3206969	1,980.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	17/02/2021	11263029	63.40	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	951.02	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	936.90	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	79.60	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	112.60	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	51.70	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	151.80	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	80.10	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	90.80	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	219.60	Revenue	1008557	Chris Breeze
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	3189758	1,125.98	Revenue	1008560	M W D Services
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	17/02/2021	3206599	800.00	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263028	518.20	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	17/02/2021	3196869	2,400.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	17/02/2021	3206367	7,000.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	17/02/2021	3206370	7,000.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	17/02/2021	3191365	1,625.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	17/02/2021	3191497	1,035.00	Revenue	1011782	Lorraine Romney
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	17/02/2021	3199688	720.00	Revenue	1012285	Sedgwick International UK
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	17/02/2021	3191894	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/02/2021	3190131	49,500.00	Revenue	1013112	Talend Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	17/02/2021	3190420	8,135.99	Revenue	1013636	Siteimprove Ltd
Shropshire	00GG	Adult Services - Bereavement Services	Supplies & Services - Equipment Furniture and Materials	17/02/2021	3196785	1,300.00	Revenue	1013920	R Burrows Memorials
Shropshire	00GG	Adult Services - Professional Development Unit	Supplies & Services - Services	17/02/2021	3206217	800.00	Revenue	1013950	Daisy Bogg Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/02/2021	3191073	2,487.92	Capital	1014748	Morgans Of Oswestry
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/02/2021	3190885	1,904.35	Revenue	1015536	Avaira Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2021	11254160	1,917.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/02/2021	3198558	2,482.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3206937	1,320.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207375	1,719.26	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207414	1,200.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207522	2,850.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207525	1,417.08	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207528	1,230.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207545	2,713.56	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207549	2,490.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207552	9,102.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Grants and Subscriptions	18/02/2021	3191179	2,880.00	Revenue	1000332	Rics Books
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/02/2021	3191333	2,402.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/02/2021	3191334	14,647.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/02/2021	3196569	9,278.83	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Supplies & Services - Services	18/02/2021	3206350	5,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207324	869.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207328	696.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3207329	571.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	11263850	615.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	11263892	546.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	11263899	628.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	11263901	665.81	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	18/02/2021	3191010	621.94	Revenue	1001603	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	18/02/2021	3207285	1,112.40	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/02/2021	3196485	47,706.96	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	18/02/2021	3199078	1,250.00	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	18/02/2021	3200116	6,669.00	Revenue	1001996	A4U
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	18/02/2021	3204606	13,045.76	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Equipment Furniture and Materials	18/02/2021	3196728	1,141.88	Revenue	1004016	Griffiths Farm Supplies Limited
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	18/02/2021	3204624	15,594.80	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2021	3200163	1,862.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2021	3200364	1,881.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2021	3200367	2,575.00	Revenue	1004752	001 Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3206215	506.90	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2021	3199016	760.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	18/02/2021	3207478	3,128.00	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/02/2021	3206895	3,592.00	Revenue	1005734	Kingsfield Computer Products Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	18/02/2021	3196366	1,035.26	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	18/02/2021	3196616	1,304.38	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/02/2021	3196494	9,066.50	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/02/2021	11263814	3,696.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	18/02/2021	3191949	1,949.50	Revenue	1009430	Trowers & Hamlins Llp
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/02/2021	3199885	599.25	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/02/2021	3199900	479.40	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	18/02/2021	3198997	1,000.00	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/02/2021	3207327	1,500.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	18/02/2021	3200669	517.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	18/02/2021	3205018	610.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	18/02/2021	3207344	594.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3198989	3,705.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199017	3,686.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199019	3,705.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199725	2,356.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199732	2,888.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199750	3,904.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199752	3,610.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199753	3,192.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199755	3,705.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199757	4,275.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199758	3,743.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199761	3,230.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199763	3,325.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199764	2,964.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199765	2,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199766	1,960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199769	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199770	2,945.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199771	4,085.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3200722	4,350.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3200811	4,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201365	3,000.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201370	3,230.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201373	2,470.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201377	570.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3205138	3,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3205154	2,025.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3205158	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3205163	2,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3205169	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3205176	3,580.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3205203	1,680.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/02/2021	3196393	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/02/2021	3196408	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206656	1,710.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206657	1,170.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206663	2,900.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206665	1,620.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206668	2,646.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206669	2,418.48	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206670	1,224.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206671	2,212.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205038	1,805.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205164	4,826.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205195	1,197.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201943	1,157.10	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	19/02/2021	3203259	1,710.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	11257104	1,170.62	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2021	3207388	1,300.58	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2021	3207559	2,580.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2021	3207589	2,550.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/02/2021	3207630	1,920.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3204710	1,304.54	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205317	6,600.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205324	6,802.00	Revenue	1000378	Tanat Valley Coaches

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207352	1,224.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207362	3,990.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205206	2,625.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205224	3,599.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	11257151	614.68	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/02/2021	3191595	4,761.84	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/02/2021	3191598	2,375.02	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/02/2021	3191613	7,162.20	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/02/2021	3191982	10,280.44	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/02/2021	3191992	4,809.14	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/02/2021	3196427	11,072.70	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/02/2021	3189585	4,354.00	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Communications and Computing	19/02/2021	3199880	1,045.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204648	3,942.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204678	3,750.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204682	6,480.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204989	2,375.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204996	2,622.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205000	2,470.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205020	2,610.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Shropshire's Safeguarding Children Board	Employees - Indirect Employee Expenses	19/02/2021	3200794	2,500.00	Revenue	1000709	Nspcc
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200743	1,152.00	Revenue	1000733	A J Shakespeare
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2021	3191468	882.50	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2021	3196431	1,968.08	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2021	3196433	1,899.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2021	3196449	60,480.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200936	684.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200966	760.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200972	2,470.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2021	3207704	8,101.84	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201188	1,105.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205015	2,755.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	3206314	3,935.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204937	4,100.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204944	3,515.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205078	2,980.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207575	1,200.00	Revenue	1001345	K M Owen
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2021	3192048	45,895.56	Revenue	1001348	Bt Global Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204943	2,650.50	Revenue	1001380	P E Davies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204948	2,641.00	Revenue	1001380	P E Davies
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	3196615	2,277.90	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207343	1,710.00	Revenue	1001548	O'Grady'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206871	1,296.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206910	510.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206934	1,020.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206941	877.80	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206949	1,862.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206957	1,197.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207302	509.20	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207304	1,008.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207309	513.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207310	577.60	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207312	1,062.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200150	1,900.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Grants and Subscriptions	19/02/2021	3197033	510.00	Revenue	1001680	Rural Services Partnership
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205089	2,375.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200664	1,900.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201481	1,330.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	19/02/2021	3196825	9,458.62	Revenue	1001797	Flowbird
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206457	1,962.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206901	814.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206906	1,786.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204939	3,200.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201274	1,950.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201301	1,140.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204728	666.50	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204730	572.70	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204740	657.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204745	1,761.20	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	19/02/2021	3204748	768.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204749	1,220.00	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	19/02/2021	3204887	2,302.80	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204896	624.00	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	19/02/2021	3204899	807.00	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	19/02/2021	3204904	600.00	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	19/02/2021	3204928	425.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204993	717.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205175	3,070.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	19/02/2021	3198883	860.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2021	3207561	5,851.62	Capital	1002210	Connexus Housing Three Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2021	3207612	5,334.67	Capital	1002210	Connexus Housing Three Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263920	3,732.00	Revenue	1002214	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205595	1,440.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205601	2,736.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205603	2,470.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205604	2,800.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205628	1,440.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205750	3,800.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205751	4,499.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206197	2,584.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206202	3,724.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206207	836.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206210	7,520.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206212	3,760.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206213	1,100.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206221	2,280.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206234	5,520.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206237	1,748.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206245	1,520.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206249	2,964.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206258	1,470.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206260	2,622.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206262	3,268.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206462	7,588.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206464	4,780.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206466	7,840.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	11257148	1,202.78	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	19/02/2021	3200121	7,309.54	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	19/02/2021	3191893	4,000.00	Capital	1004128	Vodafone Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199684	4,140.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199707	4,580.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199713	4,408.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199715	4,780.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204685	570.00	Revenue	1004269	Teakys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204950	2,090.00	Revenue	1004315	A Rashid
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	19/02/2021	3197027	995.38	Revenue	1004493	Altitude Film Distribution Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	19/02/2021	3197029	507.27	Revenue	1004493	Altitude Film Distribution Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200707	1,080.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205934	5,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205935	5,700.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205941	6,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205956	1,690.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205964	4,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205967	1,900.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205970	1,700.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205973	2,280.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206454	1,824.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200904	936.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200905	418.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200918	1,000.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200928	1,840.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200930	1,600.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200960	1,260.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200970	1,208.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201138	585.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201140	512.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201142	98.26	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201142	479.74	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201492	1,836.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201554	1,872.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200940	1,140.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200967	1,020.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204940	600.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201577	1,332.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201791	1,000.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201820	1,630.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201908	950.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204636	1,330.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204677	1,995.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204699	1,540.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/02/2021	3196963	2,503.96	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206809	2,470.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206900	546.25	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201929	1,273.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	19/02/2021	3198932	1,588.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199021	3,250.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/02/2021	3192023	595.00	Revenue	1005007	Winter Service Solutions Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200702	3,000.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200709	2,470.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	19/02/2021	3196369	2,482.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/02/2021	3205828	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/02/2021	3205868	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/02/2021	3191677	1,080.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263939	912.00	Revenue	1005424	Willow Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263948	578.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/02/2021	3191892	632.00	Revenue	1005437	Westbury Health Limited
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	19/02/2021	3196428	21,463.36	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	19/02/2021	3200005	22,222.10	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	19/02/2021	3200033	21,933.49	Revenue	1005459	We Are With You
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2021	3191863	1,823.66	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200361	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200373	3,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200381	3,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200382	3,457.40	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200384	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200396	2,280.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200400	3,420.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200409	3,420.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200592	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200593	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200596	1,748.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200601	3,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3200718	3,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3201784	1,570.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204726	600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204729	660.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204731	-1,080.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204752	1,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	19/02/2021	3205965	3,000.00	Capital	1006485	Airband Community Internet
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	19/02/2021	3196740	2,754.94	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	3206715	821.48	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	3201520	448.35	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	19/02/2021	3187053	3,205.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2021	3206966	2,740.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2021	3205064	4,204.60	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	11257024	2,628.19	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	11257027	1,171.07	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	11257028	2,259.74	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	11257129	902.23	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263945	960.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263946	960.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263959	518.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263960	518.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263961	518.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263964	1,258.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263969	7,344.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263970	7,344.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	19/02/2021	3207642	1,326.00	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/02/2021	11263919	10,800.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	19/02/2021	3207451	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	19/02/2021	3207646	1,190.00	Revenue	1010448	Manford's Little Lambs
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/02/2021	3198979	1,425.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/02/2021	3198980	1,681.65	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	19/02/2021	3196455	430.25	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	19/02/2021	3196761	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Children's Services - Home to School Transport	Income - Other Grants/Reimbursements and Contributions	19/02/2021	3196342	770.35	Revenue	1011544	Keolis Amey Operations
Shropshire	00GG	Children's Services - Home to School Transport	Income - Other Grants/Reimbursements and Contributions	19/02/2021	3196352	979.15	Revenue	1011544	Keolis Amey Operations
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2021	3196423	3,360.96	Revenue	1011593	Park Place Technologies Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Services	19/02/2021	3196441	10,064.32	Revenue	1012672	Synetics Solutions LTD
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	19/02/2021	3191116	800.00	Revenue	1012720	Judy McFall
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	19/02/2021	3206351	1,180.80	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	19/02/2021	3206356	820.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	19/02/2021	3191947	7,000.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	3207711	3,527.20	Revenue	1013911	Ace Play Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	11262994	644.00	Revenue	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2021	3196608	820.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/02/2021	3207713	679.97	Revenue	1015536	Avoira Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207569	672.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207572	1,710.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207583	760.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207584	1,330.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207588	1,596.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207591	1,710.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207592	1,254.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207594	928.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207613	484.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207615	950.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207621	1,520.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207676	2,280.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207691	988.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207693	1,852.50	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207703	510.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207896	2,046.30	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207906	1,330.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207908	1,254.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207910	1,400.00	Revenue	1000119	Diamond Cars (Telford) Limited

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	22/02/2021	3207913	2,090.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207915	3,600.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/02/2021	11264342	2,385.00	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/02/2021	3207926	2,071.00	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207926	1,062.20	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2021	3207849	4,860.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Adult Services - Community Safety	Supplies & Services - Grants and Subscriptions	22/02/2021	3207905	9,372.50	Revenue	1000482	Market Drayton Town Council
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11263997	3,971.73	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264035	2,553.26	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264073	2,836.95	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/02/2021	3207932	2,435.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207932	671.88	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/02/2021	3207925	1,103.00	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207925	671.88	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3189263	-1,320.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200189	2,550.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200194	2,700.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200195	2,700.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200203	2,200.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200205	3,700.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200213	4,000.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200215	2,775.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200218	2,375.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200225	2,400.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200226	1,140.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200236	2,850.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3204603	2,784.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3204687	5,327.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3205524	2,784.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200950	882.00	Revenue	1001125	Ace Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3205925	1,026.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3205952	589.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3205955	855.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206301	6,390.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3206928	2,388.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200673	795.60	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200673	3,884.40	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/02/2021	3207709	122,599.17	Capital	1001846	Mcpillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/02/2021	3203260	1,330.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/02/2021	3208105	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/02/2021	3207933	922.00	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207933	1,690.64	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	22/02/2021	11263986	613.58	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Transport Operators	22/02/2021	3186414	67.00	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Compass & Assessment	Transport-Related Expenditure - Public Transport	22/02/2021	3186414	113.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Public Transport	22/02/2021	3186414	363.15	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/02/2021	3207853	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264399	1,410.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/02/2021	3207921	1,459.00	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	22/02/2021	3200642	2,945.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	22/02/2021	11263985	4,005.78	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3206228	1,444.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207841	1,617.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207844	888.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/02/2021	3207929	2,086.00	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207929	2,427.52	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/02/2021	3207931	832.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/02/2021	3207934	800.00	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207934	910.32	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3207889	1,750.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207790	7,377.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207795	8,696.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/02/2021	3200610	3,353.25	Revenue	1005394	Personal redaction
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	22/02/2021	3205966	305,194.79	Capital	1006485	Airband Community Internet
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	22/02/2021	3205969	62,718.90	Capital	1006485	Airband Community Internet
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	22/02/2021	3205972	104,325.71	Capital	1006485	Airband Community Internet
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264098	6,241.30	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264091	9,361.94	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264078	22,979.32	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264092	16,454.33	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264033	8,510.86	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264028	12,198.90	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264021	16,170.63	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264046	28,653.23	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264018	12,198.90	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264082	20,426.06	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264076	10,780.42	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264053	7,659.77	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264034	9,929.34	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264008	12,766.29	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264077	18,723.88	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264020	14,468.46	Revenue	1007843	Hinstock Manor Residential Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264063	10,780.42	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264043	14,184.76	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264031	12,766.29	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264049	9,078.25	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264036	12,766.29	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264014	8,510.86	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264090	24,397.80	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264015	10,780.42	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264085	7,943.47	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264016	4,255.43	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264042	8,227.16	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264019	8,794.55	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264006	8,794.55	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264045	39,149.96	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264097	34,043.44	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264024	4,822.82	Revenue	1007865	Jubilee Villa
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264051	13,617.37	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264095	20,426.06	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264065	6,524.99	Revenue	1007871	St Phillips Care Trinity Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264041	11,064.12	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264089	12,482.59	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264007	8,227.16	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264094	11,347.81	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264058	5,673.91	Revenue	1007880	Field House Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264074	15,035.85	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264096	17,589.11	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264056	7,943.47	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264054	9,929.34	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264047	12,198.90	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264005	24,965.19	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264022	23,546.71	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264087	11,347.81	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264075	14,184.76	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264050	3,120.65	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264030	3,971.73	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264004	8,510.86	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264080	2,836.95	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264079	14,752.16	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11263991	2,836.96	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11263992	2,836.96	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11263993	2,836.96	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264010	1,702.17	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11263994	2,836.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11263998	3,404.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264011	10,496.73	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264052	7,943.47	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264032	1,702.17	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11263996	1,702.17	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11263999	2,836.95	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264000	3,971.73	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264001	1,702.17	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264002	1,702.17	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264003	1,702.17	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264068	1,418.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264069	1,702.17	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264070	2,553.26	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264071	1,702.17	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264072	1,985.87	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264093	1,418.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264044	1,702.17	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264012	1,134.78	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264013	1,702.17	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264017	3,120.65	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264039	2,836.95	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264009	1,418.48	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264023	45,391.24	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264038	2,836.95	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264083	2,553.26	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264086	28,369.52	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264060	21,277.15	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264088	3,971.73	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264055	17,021.72	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264062	17,021.72	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264084	14,468.46	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264029	8,794.55	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264048	1,985.87	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264027	3,971.73	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264026	11,347.82	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264040	25,532.58	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264081	6,808.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264067	9,929.34	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264057	9,361.94	Revenue	1008284	Elmhurst Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3201867	525.30	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3205495	590.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206702	1,966.48	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206707	1,179.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206714	659.50	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206717	508.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206720	1,377.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	22/02/2021	11264387	130.40	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	1,158.02	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	936.90	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	79.60	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	100.40	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	112.60	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	51.70	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	151.80	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	80.10	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	90.80	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264387	629.20	Revenue	1008557	Chris Breeze
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3201871	474.12	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206307	1,265.75	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206312	482.47	Revenue	1008560	M W D Services
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3207746	475.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3207751	697.55	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3207761	1,345.75	Revenue	1008560	M W D Services
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3170976	1,333.33	Revenue	1008568	Steve Michie
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206320	1,988.00	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	22/02/2021	3189485	7,728.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206319	561.40	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	22/02/2021	11264423	-560.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3206302	439.80	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264343	475.00	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	11264323	553.04	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264025	5,390.21	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Public Transport	22/02/2021	3207897	560.70	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	22/02/2021	11263988	3,500.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264059	6,524.99	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/02/2021	3207814	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/02/2021	3207822	1,710.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/02/2021	3207891	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11263995	1,702.18	Revenue	1014644	Voyage Care Rudgeley Road
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	22/02/2021	3207456	1,438.56	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3207918	950.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3207922	1,140.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/02/2021	3199795	842.80	Revenue	1000387	Vodafone Corporate Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264597	11,183.02	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264598	4,285.44	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264599	14,140.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264600	28,826.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264602	32,256.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264603	7,499.52	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264604	9,683.76	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264605	1,692.28	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264606	4,148.36	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264607	1,873.16	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264610	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264612	1,541.88	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264613	522.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264614	653.20	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264615	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264616	513.96	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264617	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264620	653.20	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264624	522.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264630	522.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264632	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264637	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264639	653.20	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264641	685.28	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264643	8,451.34	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	23/02/2021	11264644	7,891.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	23/02/2021	11264645	2,813.87	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264654	522.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264655	522.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264668	632.44	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264669	843.25	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264671	632.44	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264673	2,702.51	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264674	843.25	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264441	624.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264546	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264547	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264548	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	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2021	3207637	2,116.94	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2021	3207647	2,525.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	23/02/2021	3200622	1,000.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264542	2,112.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208335	664.83	Revenue	1009929	Lucy Hughes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264537	523.20	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208330	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264665	937.51	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264666	937.51	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264565	690.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264566	604.80	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208339	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	23/02/2021	3208021	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264551	504.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/02/2021	3205887	1,805.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	23/02/2021	3200614	700.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264576	2,350.08	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/02/2021	11264557	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/02/2021	11264558	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/02/2021	11264559	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/02/2021	11264560	11,088.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/02/2021	11264561	13,028.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/02/2021	11264562	5,359.20	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/02/2021	11264563	5,359.20	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/02/2021	11264564	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2021	3206308	2,360.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2021	11257078	904.77	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2021	3207812	1,570.06	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208327	3,572.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208338	3,230.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208365	3,705.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208373	3,321.01	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208387	3,135.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208395	3,382.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/02/2021	3197047	15,920.72	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/02/2021	3198028	12,050.74	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/02/2021	3183584	-2,236.27	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/02/2021	3205577	2,438.41	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	24/02/2021	3205892	1,525.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/02/2021	3196757	9,256.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/02/2021	3196759	15,120.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/02/2021	3189677	4,990.00	Capital	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	24/02/2021	3199648	1,773.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	24/02/2021	3199659	1,497.22	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	24/02/2021	3199661	1,718.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/02/2021	3200934	7,820.64	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	24/02/2021	3208318	45,504.87	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	24/02/2021	3207946	1,920.00	Revenue	1003189	Treflach Farm
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Indirect Employee Expenses	24/02/2021	3206409	656.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208379	9,836.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208416	4,100.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208457	1,220.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/02/2021	3205014	208,162.64	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	24/02/2021	3196727	1,800.00	Revenue	1004557	Source
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208458	1,463.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208459	1,700.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208462	634.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208463	2,340.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208465	912.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208467	660.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2021	3201495	763.96	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2021	3201497	11,732.80	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2021	3201501	5,731.70	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2021	3198462	1,420.00	Revenue	1004953	Greenaway Timber Products
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	24/02/2021	3196614	2,000.00	Revenue	1005841	Calder Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	24/02/2021	3206641	460.95	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	24/02/2021	3198420	812.23	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	24/02/2021	3206020	2,513.00	Revenue	1011266	Birnbeck Housing Association Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2021	3205851	10,807.71	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208399	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	24/02/2021	3198899	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021	3208372	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/02/2021	3207784	514.02	Revenue	1014784	Ee Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	24/02/2021	3207719	5,572.82	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	25/02/2021	3207445	867.88	Revenue	1000074	Arco Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3205844	3,610.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3205884	2,850.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3206205	3,240.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3206214	3,990.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3206218	3,854.53	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3206224	3,500.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3206225	2,470.00	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	25/02/2021	3206232	3,610.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205140	7,100.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205142	6,750.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205145	8,665.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205150	21,314.99	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205160	12,425.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205161	27,965.17	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205194	9,088.25	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205196	22,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205197	14,216.41	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205200	18,806.01	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3205201	10,225.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208674	5,572.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208747	-2,786.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/02/2021	3206625	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	25/02/2021	3198411	2,042.00	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3204696	13,449.50	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/02/2021	3198384	4,609.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/02/2021	3198393	12,206.16	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/02/2021	3198398	14,564.28	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/02/2021	3198410	4,018.62	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208731	712.50	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208740	997.50	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208754	1,425.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Equipment Furniture and Materials	25/02/2021	3200053	1,205.28	Revenue	1000499	Posturite Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/02/2021	3200893	1,621.36	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/02/2021	3200929	1,621.36	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/02/2021	3205785	1,621.36	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	25/02/2021	3196438	10,000.00	Capital	1000655	The Lakelands School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/02/2021	3208750	4,712.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/02/2021	3198135	1,239.92	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	25/02/2021	3201849	4,649.24	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208738	4,708.00	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208744	3,136.00	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208759	3,757.60	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/02/2021	3198066	3,311.58	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	25/02/2021	3208529	1,307.47	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	25/02/2021	3197054	11,421.09	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/02/2021	3208774	1,188.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Place - Director of Place	Employees - Indirect Employee Expenses	25/02/2021	3208960	6,550.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/02/2021	3198574	1,508.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/02/2021	3189872	1,918.30	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264982	6,040.75	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Grants and Subscriptions	25/02/2021	3208566	5,789.00	Revenue	1003947	The Law Society
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/02/2021	3200411	266,192.42	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265021	5,621.76	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	25/02/2021	3200283	1,200.00	Revenue	1004717	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208656	2,280.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208693	704.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208694	504.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208713	1,400.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208727	672.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/02/2021	3198034	595.00	Revenue	1005007	Winter Service Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208827	3,463.63	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	25/02/2021	3208871	910,816.63	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	25/02/2021	3208684	643.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	25/02/2021	3208737	651.75	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Services	25/02/2021	3208741	514.80	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/02/2021	3199028	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	25/02/2021	3200617	1,091.22	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	25/02/2021	3200624	1,558.48	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264984	7,602.94	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264841	1,260.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264955	2,000.88	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264852	540.00	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264968	7,651.46	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264987	4,430.52	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264964	10,099.80	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264831	2,052.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264943	14,109.71	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264862	4,140.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264981	11,848.67	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264828	6,300.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264940	40,537.48	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264836	3,060.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264949	16,048.43	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264985	10,733.41	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264847	5,040.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264962	6,622.56	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264817	720.00	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264926	11,827.11	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264959	9,232.63	Revenue	1008323	Nesscliffe House Nursery School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264837	720.00	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264950	7,622.52	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264928	3,335.04	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264839	2,400.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264952	15,864.24	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264914	1,140.00	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265110	3,701.35	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264961	2,201.09	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264853	612.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264969	7,690.79	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264954	2,000.88	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264966	2,058.05	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264855	2,607.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264973	12,734.86	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264920	720.00	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264823	1,080.00	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264932	5,796.48	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264935	3,573.00	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264835	1,890.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264948	7,046.44	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264856	4,872.00	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264974	21,166.69	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264850	720.00	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264965	17,550.58	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264844	2,160.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264958	19,140.74	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264820	720.00	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264929	6,469.63	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264827	1,080.00	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264938	8,651.66	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264936	20,828.45	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264939	4,516.87	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264977	6,669.72	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264986	12,662.71	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264842	2,880.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264956	876.82	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265045	9,525.53	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264818	3,300.00	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264927	15,507.30	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264947	5,007.08	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264840	720.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264953	5,436.08	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264843	900.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264957	4,726.37	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264858	4,860.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264976	39,756.06	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265109	13,720.32	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264826	2,160.00	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264937	3,973.30	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264960	2,382.00	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264854	1,080.00	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264970	7,612.90	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264821	720.00	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264930	3,687.34	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264816	1,980.00	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264923	2,143.80	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264922	2,286.72	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264832	1,440.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264945	11,386.20	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264859	2,880.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264978	15,864.24	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264933	12,520.15	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264838	3,600.00	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264951	15,627.24	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264893	1,728.00	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265070	5,073.90	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264944	9,528.12	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264829	1,512.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264941	2,539.21	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264860	2,340.00	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264979	6,364.94	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264946	29,860.75	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264983	6,869.69	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264971	9,814.32	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264861	1,620.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264980	10,885.74	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264848	1,440.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264963	6,174.26	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264857	990.00	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264975	8,742.42	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264830	2,850.00	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264942	11,563.16	Revenue	1008387	Footsteps Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	3208946	714.60	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264876	3,600.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265030	18,827.57	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264878	720.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265032	17,236.15	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265037	12,246.74	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264881	2,340.00	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265040	20,791.26	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264918	4,320.00	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265117	24,153.84	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264884	1,252.50	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265049	18,474.91	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264885	900.00	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265052	2,715.48	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265055	6,812.64	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265054	5,573.88	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264993	1,877.02	Revenue	1008403	Emily Dexter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265002	1,105.25	Revenue	1008404	Jane Maddox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264864	720.00	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264992	2,286.72	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264997	1,429.20	Revenue	1008406	Fiona Egerton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265028	6,059.81	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265004	2,543.98	Revenue	1008408	Julie Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264887	1,494.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265057	14,554.14	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265005	2,086.63	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264924	571.68	Revenue	1008412	Barbara Eames
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265043	7,685.92	Revenue	1008413	First Steps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265038	2,636.16	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264879	5,580.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265034	5,716.80	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265010	2,515.39	Revenue	1008418	Adele Styles
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264866	1,080.00	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264999	724.25	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264996	3,835.14	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265064	5,907.36	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265056	1,476.84	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264889	1,605.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265063	8,957.16	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265031	1,143.36	Revenue	1008426	Karen Hayward
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265035	1,181.59	Revenue	1008428	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265039	1,953.36	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265027	1,314.86	Revenue	1008432	Jo-Anne Pugh
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265081	3,668.28	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265067	3,101.48	Revenue	1008436	Katherine Satoor
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265072	7,431.84	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265036	2,116.41	Revenue	1008440	Elaine Townsend
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265053	1,314.86	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264921	1,080.00	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265118	9,766.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265073	4,611.67	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265026	2,529.68	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264822	1,035.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264931	6,741.18	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265071	12,021.95	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264897	3,690.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265076	14,230.17	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264890	3,240.00	Revenue	1008452	Charlotte Williams
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265066	1,791.26	Revenue	1008452	Charlotte Williams
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264995	571.68	Revenue	1008453	Emma Edge
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265080	11,577.24	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265074	857.52	Revenue	1008455	Miss Rebecca Dubicki
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265079	8,003.52	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264900	720.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265082	15,698.33	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264902	900.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265085	20,580.48	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265033	790.83	Revenue	1008465	Deborah Hanmer
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265077	952.80	Revenue	1008470	Luisa Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264868	900.00	Revenue	1008471	Melanie Humphreys
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264867	720.00	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265008	571.68	Revenue	1008476	Patricia Wood
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265086	11,148.48	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265065	3,506.30	Revenue	1008480	Cleverclogs Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265083	643.14	Revenue	1008483	Connie-Louise Peate
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264875	2,160.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265029	30,775.68	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265011	686.02	Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264925	1,715.04	Revenue	1008493	Bev Allman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265088	1,143.36	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264934	11,583.38	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264905	720.00	Revenue	1008497	Explorers At Trefonen

Payments February 2021

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265091	7,374.79	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265044	7,803.55	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264901	900.00	Revenue	1008501	Mrs Hannah Marie Bushell
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265084	1,372.03	Revenue	1008501	Mrs Hannah Marie Bushell
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265061	6,774.55	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265025	22,291.36	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265041	1,877.02	Revenue	1008507	Nina Roberts
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264907	720.00	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265094	5,859.72	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265012	27,841.78	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265015	12,072.82	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264908	2,340.00	Revenue	1008513	Dad's The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265095	15,102.12	Revenue	1008513	Dad's The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265096	3,463.67	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265018	13,148.64	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265042	4,935.62	Revenue	1008516	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265097	571.68	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264851	1,575.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264967	9,014.21	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264872	2,412.00	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265016	14,828.69	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265003	1,667.52	Revenue	1008522	Sarah Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264990	1,600.70	Revenue	1008523	Angela Bramall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265006	1,581.65	Revenue	1008524	Kathryn Pinches
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265060	12,663.79	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265014	13,470.57	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265059	17,509.26	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265069	2,991.91	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265099	800.35	Revenue	1008537	Gemma Beattie
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265092	886.10	Revenue	1008542	Kellys Childminding Classic Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264883	1,260.00	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265047	6,569.77	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265100	1,981.82	Revenue	1008545	Melanie Perks
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265019	7,577.62	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265013	2,460.61	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2021	3208127	533.80	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	25/02/2021	319873	450.95	Revenue	1008636	Valtech Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	25/02/2021	3201169	1,500.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265022	3,887.42	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264998	900.40	Revenue	1010133	Rm Flint
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3205218	7,455.51	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Supplies & Services - Services	25/02/2021	3200207	512.50	Revenue	1010274	Matthew Haynes
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	25/02/2021	3208879	1,960,738.69	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265048	5,126.18	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265051	2,286.72	Revenue	1010408	Kelly Hooper
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265020	31,418.94	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264873	8,100.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265017	37,073.20	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265024	10,720.44	Revenue	1010718	Empower Trust
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	25/02/2021	3206298	170.00	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	25/02/2021	3206298	699.73	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	25/02/2021	3198717	1,039.30	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264919	690.00	Revenue	1011753	We (Always) Care Under One Roof Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265093	1,310.10	Revenue	1011851	Cheri Jackson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265104	876.67	Revenue	1011941	Rebecca Williamson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265106	10,323.59	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264912	5,205.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265107	10,463.76	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265108	2,115.22	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265089	8,203.61	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265111	4,363.82	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264915	2,325.00	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265113	3,939.95	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	25/02/2021	3200878	1,400.00	Revenue	1014198	Sarbit Boora
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264991	619.32	Revenue	1014696	Annabel Craven
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265101	1,391.09	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264910	2,317.50	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265102	14,053.80	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265103	609.79	Revenue	1014709	Stacy Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265023	28,204.92	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265112	1,505.42	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264888	2,178.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265058	15,059.48	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265046	3,832.64	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3198996	4,280.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3198999	3,135.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199002	3,420.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199003	3,078.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199014	5,380.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199015	4,009.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199018	3,020.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199027	5,980.00	Revenue	1000081	Boultons Of Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199048	4,104.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199095	3,876.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/02/2021	3207511	3,480.00	Revenue	1000107	Cashmore Contracting Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199828	4,085.00	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	26/02/2021	3199830	3,990.00	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	26/02/2021	3199832	3,325.00	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	26/02/2021	3199837	4,031.04	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	26/02/2021	3199838	3,990.00	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	26/02/2021	3199839	4,050.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199841	3,800.00	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	26/02/2021	3199843	4,031.04	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	26/02/2021	3199846	3,990.00	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	26/02/2021	3199847	4,050.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199852	4,085.00	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	26/02/2021	3199853	4,031.04	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	26/02/2021	3199867	4,031.04	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	26/02/2021	3199868	3,990.00	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	26/02/2021	3199870	4,050.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199871	4,050.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/02/2021	3199724	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/02/2021	3199730	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	3204663	1,198.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Strategic Management Board - Strategic Management Board	Supplies & Services - Grants and Subscriptions	26/02/2021	3204953	20,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199747	1,805.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199754	1,672.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199762	1,944.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199768	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199810	1,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199817	2,945.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199887	1,350.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199893	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199926	1,494.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199928	1,254.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199929	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199933	3,230.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199934	3,325.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199954	3,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199962	3,420.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199967	2,660.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199972	1,539.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199974	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3200038	1,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	26/02/2021	3205097	3,600.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11257751	2,256.89	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11257773	602.46	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	26/02/2021	3198837	1,677.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	26/02/2021	3198953	1,677.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	26/02/2021	3198959	4,915.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	26/02/2021	3200026	4,918.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	26/02/2021	3205065	1,260.00	Revenue	1000461	Balfours Llp
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/02/2021	3198746	15,560.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/02/2021	3198762	5,446.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/02/2021	3199675	1,960.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/02/2021	3200305	9,400.60	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199952	430.37	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199961	2,975.53	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3200146	2,975.53	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3200186	1,204.48	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201417	442.87	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	26/02/2021	3198069	528.01	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	26/02/2021	3198069	26.32	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	26/02/2021	3208301	62,666.27	Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/02/2021	3201309	571.32	Revenue	1001077	Gobowen All Rounders
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	26/02/2021	3198488	468.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	26/02/2021	3199694	2,688.00	Revenue	1001256	R82 Uk Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/02/2021	3209357	4,140.00	Capital	1001373	Kingkraft Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/02/2021	11255641	7,897.01	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/02/2021	11255642	11,833.08	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/02/2021	11257345	49,845.86	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/02/2021	11257346	49,845.86	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/02/2021	11257347	17,515.68	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/02/2021	11257348	16,443.29	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11262869	2,196.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/02/2021	3200717	8,745.59	Capital	1001857	Bow Construction Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	26/02/2021	3199937	1,167.00	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/02/2021	3200437	7,419.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	26/02/2021	3200847	1,100.00	Revenue	1001931	Mark Whitehead
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/02/2021	3203265	700.00	Revenue	1001971	S Richards
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11262943	1,010.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	26/02/2021	3200255	2,223.00	Revenue	1001996	A4U
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	26/02/2021	3204623	28,098.56	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	26/02/2021	3204988	56,197.12	Revenue	1002235	Taybar Security Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	26/02/2021	3198881	1,310.40	Revenue	1002290	Cap Hpi Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	26/02/2021	11266268	613.58	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	26/02/2021	3200230	943.96	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/02/2021	3201528	13,930.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/02/2021	3209750	4,803.32	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199087	532.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199090	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201582	1,476.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/02/2021	3198556	7,199.87	Revenue	1003452	North PB
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	26/02/2021	3198705	2,888.83	Revenue	1003574	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	26/02/2021	3209476	3,000.00	Capital	1003957	Anthony Collins Solicitors Lp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	26/02/2021	3209491	2,000.00	Capital	1003957	Anthony Collins Solicitors Lp
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	26/02/2021	11266213	775.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/02/2021	3200075	1,062.50	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3200153	440.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3200915	1,590.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3200938	2,260.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201129	1,146.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201196	2,628.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3209318	936.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3209330	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3209335	1,938.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3209336	740.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3209342	2,356.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3209353	1,216.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/02/2021	3200214	3,016.58	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3208858	3,550.32	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2021	11266174	576.00	Revenue	1005129	Healthcare 1st Choice Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/02/2021	3201316	550.00	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	26/02/2021	3200263	730.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	26/02/2021	3200196	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	26/02/2021	3200629	2,673.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	26/02/2021	3201456	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	26/02/2021	3209544	2,572.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2021	11266178	556.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2021	11266180	609.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2021	11266176	537.60	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2021	11266177	633.60	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	26/02/2021	3207441	1,350.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	26/02/2021	3207474	1,350.00	Revenue	1005367	Huntercombe Stafford
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2021	3199612	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	26/02/2021	3200266	791.14	Revenue	1005907	Pelsis Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/02/2021	3201297	700.00	Revenue	1006104	Richard Alomo
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/02/2021	3201392	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/02/2021	3198918	593.75	Revenue	1006563	Insynch
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/02/2021	3199729	6,930.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	26/02/2021	3200819	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	26/02/2021	3200833	2,666.66	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3209367	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/02/2021	11257040	523.77	Capital	1009380	MEB Total Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	26/02/2021	11257041	3,197.22	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11257042	784.57	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11257043	788.39	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11257717	541.07	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11262860	1,350.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11262863	597.47	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11262865	480.22	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/02/2021	3200151	890.00	Revenue	1009384	Capita Business Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201265	880.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201291	1,400.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201313	1,710.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201320	1,200.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/02/2021	3198958	650.00	Revenue	1010036	Nicola McIntosh
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/02/2021	3200119	2,750.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/02/2021	3200122	2,553.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/02/2021	3200123	5,640.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/02/2021	3200132	2,325.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - Communications and Computing	26/02/2021	3205982	22,700.00	Revenue	1010263	Adobe System Software Ireland Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3205746	768.00	Revenue	1010351	S & M Cars Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/02/2021	3201419	1,672.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/02/2021	11257443	59,302.98	Revenue	1011038	Queenswood Priory School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3209392	846.36	Revenue	1011261	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/02/2021	3200136	1,125.00	Revenue	1011949	CONNECT CONSULTANCY
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199088	1,292.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	26/02/2021	11265965	2,532.00	Revenue	1012058	Sophie Noel
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	26/02/2021	3199721	1,146.87	Revenue	1012059	Miriam Shieldhouse
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	26/02/2021	3200035	1,338.55	Revenue	1012059	Miriam Shieldhouse
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3204936	3,500.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3205007	1,650.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3203262	1,800.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199064	1,007.10	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	26/02/2021	3200098	5,850.00	Revenue	1013336	Swann Training & Consultancy Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	26/02/2021	3199733	2,808.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/02/2021	3200680	1,000.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	3200676	454.98	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	3207762	1,090.72	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	3207768	465.14	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/03/2021	3209749	4,310.45	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/03/2021	3209763	4,471.20	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Grounds maintenance costs	01/03/2021	3186049	475.86	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/03/2021	3209758	9,814.26	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2021	3209746	1,425.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	01/03/2021	3208606	4,375.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	01/03/2021	3209919	769.42	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2021	3209919	121.67	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	01/03/2021	3209919	19.55	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	01/03/2021	3209919	115.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	01/03/2021	3209919	1,122.78	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	01/03/2021	3209919	46.08	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	01/03/2021	3209919	58.98	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	01/03/2021	3209919	1.29	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	01/03/2021	3209919	286.70	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Communications and Computing	01/03/2021	3209537	2,107.63	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2021	3207753	2,230.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2021	3209822	2,775.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	01/03/2021	3209897	6,422.50	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/03/2021	3210047	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/03/2021	3210058	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/03/2021	3210061	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	01/03/2021	3209461	17,960.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	01/03/2021	3209521	4,491.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	01/03/2021	3209801	23,823.92	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	01/03/2021	3155515	1,064.80	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	01/03/2021	3155516	-1,064.80	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	01/03/2021	3208601	1,119.66	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	01/03/2021	3208628	-703.66	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	01/03/2021	3208721	2,414.13	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Capital - ICT Digital Transformation - Social Care Capital	Non Revenue - Non Revenue	01/03/2021	3201807	6,600.00	Capital	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	01/03/2021	3206662	26,215.15	Revenue	1005961	Abcas (UK) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	01/03/2021	11266443	8,794.55	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	01/03/2021	11266444	1,985.87	Revenue	1007938	Personal redaction
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	01/03/2021	3209751	2,775.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	01/03/2021	3209768	714.60	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2021	3205791	478.60	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	01/03/2021	3209787	4,018.56	Revenue	1012169	Target Professional Services (UK) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	01/03/2021	3209679	900.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2021	3210024	1,505.50	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/03/2021	3207681	1,500.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	3207779	658.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	02/03/2021	3208098	875.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	3208106	1,575.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	3208168	714.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	3208174	671.70	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	11264340	688.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/03/2021	3207605	720.00	Revenue	1000107	Cashmore Contracting Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2021	3209756	3,305.79	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	02/03/2021	3210013	23,491.85	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	02/03/2021	3199904	1,140.92	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/03/2021	3209533	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	02/03/2021	3209542	12,734.49	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	02/03/2021	3205514	1,627.73	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	02/03/2021	3206801	525.00	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Communications and Computing	02/03/2021	3210081	7,200.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Legal and Democratic Services - Democratic Services	Supplies & Services - Communications and Computing	02/03/2021	3200002	7,344.25	Revenue	1001093	Commercial redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266495	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266496	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266497	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266498	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266499	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/03/2021	3208640	1,890.00	Revenue	1001259	Mjpa Hire Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	3190837	2,990.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Premises-Related Expenditure - Rents	02/03/2021	3205450	5,553.33	Revenue	1001303	Halo Leisure
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/03/2021	3207301	3,612.50	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266451	1,766.06	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266458	4,273.50	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266471	1,600.78	Revenue	1001610	Sentinel Care Services
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	02/03/2021	3207289	1,980.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/03/2021	3210136	1,200.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2021	3201333	4,009.51	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	02/03/2021	3204908	12,896.14	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	02/03/2021	3208043	1,046.76	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/03/2021	3210122	1,212.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	02/03/2021	3206588	1,256.70	Revenue	1002691	Patrol
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	02/03/2021	3210195	7,820.64	Revenue	1002921	The Wrekin Housing Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	02/03/2021	3200018	1,311.20	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	02/03/2021	3206601	836.45	Revenue	1003413	Helix Binders Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	02/03/2021	3205905	5,754.00	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200942	505.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200951	1,124.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200955	1,115.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200962	2,149.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200963	833.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200965	2,162.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200974	758.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201292	2,280.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201303	2,690.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	02/03/2021	3205989	1,200.00	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	02/03/2021	3201198	2,669.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	02/03/2021	3206952	6,062.14	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Services	02/03/2021	3206288	750.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266457	1,080.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266462	576.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266463	796.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266470	576.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	02/03/2021	3201937	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	02/03/2021	3168835	150,670.90	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Strategic Asset Management	Non Revenue - Non Revenue	02/03/2021	3168835	2,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	02/03/2021	3168835	-19,906.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266505	1,008.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266506	1,036.80	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2021	3209424	11,891.28	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201942	3,500.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3203263	3,200.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3204666	2,660.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	02/03/2021	3201341	3,095.20	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/03/2021	3200826	120,193.12	Capital	1005124	Morris Property Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	02/03/2021	3207789	9,969.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/03/2021	3201439	4,501.60	Revenue	1005204	Esp Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201251	630.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201252	890.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201257	1,360.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266450	576.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2021	3201369	1,150.56	Revenue	1005767	Euclid Limited
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	02/03/2021	3208047	1,345.85	Revenue	1005899	Commercial redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	02/03/2021	3204705	4,325.64	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Adult Services - Substance Misuse (Ringfaced)	Third Party Payments - Private Contractors	02/03/2021	3200090	1,680.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	02/03/2021	3204763	22.33	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	02/03/2021	3204763	4,073.19	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205775	2,126.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205780	1,406.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205781	2,964.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205783	1,900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205793	1,254.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205794	1,634.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205797	2,290.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205799	512.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205893	1,558.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205894	3,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205897	2,242.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205900	950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205901	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205906	1,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205911	570.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205918	650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205918	650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205919	1,330.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205927	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205929	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205940	950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205945	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206044	5,210.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206046	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206047	2,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206048	1,165.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206053	2,480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206055	1,640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206056	4,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206057	1,556.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206060	1,620.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206063	1,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206064	1,720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206066	1,596.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206067	2,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206195	1,666.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206198	798.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206448	998.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199683	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199686	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199689	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199691	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199698	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199703	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199704	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199710	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/03/2021	3209930	7,850.00	Revenue	1010490	A R Richards Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200944	1,180.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266455	624.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266476	777.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266477	691.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266480	672.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266481	1,209.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266491	576.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266492	590.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266493	590.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	02/03/2021	3208386	7,526.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3208655	1,900.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3208700	1,368.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2021	3201294	563.40	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2021	3201345	2,400.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205006	2,432.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/03/2021	3206870	1,368.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201794	1,862.00	Revenue	1014069	S & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201938	1,223.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201939	682.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3203271	2,328.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3203274	1,041.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3204617	720.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3204633	561.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205617	1,520.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205619	1,672.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205631	3,040.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205834	1,600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205847	1,520.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205885	1,965.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205886	440.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206206	580.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206209	448.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206209	1,792.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	3207763	542.96	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2021	3205789	550.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2021	3205795	825.00	Revenue	1015494	Targeted Provision